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

OMB No. 1545-0047 2015

Department of the Treasury Internal Revenue Service

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

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

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

Open to Public Inspection

A	For the		ndar year, or tax year b		January 1	, 2015, a	nd endin	g Dece	mber 31	, 20 15		
В	Chéck i	f applicable:	C Name of organization Es	specially Th	ne Family				D Employ	er identification n	ımber	
	Address	s change	Doing business as							45-3788352		
	Name c	hange	Number and street (or P.	O. box if mail	is not delivered to stree	t address)	Room/su	te	E Telepho	ne number		
$\Box$	Initial re	•	8513 Cactus Flower Dr							5618668833		
$\overline{\Box}$		um/termunated	City or town, state or pro	vince, country	, and ZIP or foreign pos	tal code						
$\overline{\Box}$			Fort Worth, Texas 7613	31					G Gross r	ecelots \$	9700	
$\Box$			F Name and address of prin	ncipal officer.	Kevin G. OBrien,	8513 Cactus	Flower D	F. Halls this a		subordinates? Yes	V No	
	, de billoci	don parang	Fort Worth, Texas, 761		·			1,44,2000		s included? Yes		
	Tay-ava	empt status:	☑ 501(c)(3)	501(c) (	) ◀ (insert no.)	4947/aV1) or	527			a list. (see instructio		
<u>.</u>	Website		w.especiallythefamily.o		7 4 (4.2011)104	10 11 (4)(1) 61		H(c) Groun	exemption	number ►	•	
K			Corporation Trust	Associatio	n Other ►	L Yea	r of format			of legal domicile:	DE	
Part I Summary												
1 Briefly describe the organization's mission or most significant activities: The mission of Especially The Family is to												
•	'	-	needs in the developing		_		~				thon	
Activities & Governance	Į.		ate transactions that me									
Ĕ	2		nis box ▶☐ if the orga							ite not accete		
Š	3		of voting members of		=		sposeu (	n more una	3	lis het assets.	4	
<u>ح</u>	4		of independent voting	-			line 1h)	• • • •	4		<del></del>	
80	5		mber of individuals em		•		•	• • •	5	<del></del>	- 0	
ş	1		mber of volunteers (es			ti ent v, mie	<b>Za</b> ) .		6			
Ę	6 70		related business reven			ino 12		• • •	<u> </u>	<del></del>	10	
•	7a		lated business taxable					• • •	7a 7b	<del> </del>	0	
	b	Net dille	ialeu busilless laxable	income in				Prior Y		Current Ye	0	
		Contribu	tions and grants (Part	VIII line 1i	,, RECE	IVED	1 +		36000	- Ourent re	9700	
9	8		service revenue (Part			<del></del>	51. F		30000	<del></del>	9700	
Revenue	9	-	ent income (Part VIII, c		~~ I — I	E 2016	ळ  . ㅏ			<del></del>		
æ	10						<u>يا</u> ٠ إ				0	
	11		venue (Part VIII, colum		1 1				0	<del></del>	0	
	12		enue-add lines 8 thro				ie-12)		36000	<del></del>	9700	
	13		nd similar amounts pa	-	• • • •				36000	<del></del>	9700	
	14		paid to or for member	•	• • •		-: F		0		0	
808	15		other compensation, er	- •	="				0		0	
e e	16a		onal fundraising fees (F				-				0	
Expenses	b		draising expenses (Pa		· · · · · · · · · · · · · · · · · · ·						<del></del>	
_	17		penses (Part IX, colum	• •		•	· · }		0		0	
	18	•	penses. Add lines 13–1	•	•		" · ⊦		36000		9700	
-	19_	Revenue	less expenses. Subtra	act line 18	πom line 12	<del></del>	· · · · · · ·	Paralant at O	0	F-1-6Y-	0	
ets or ances	000	T-4-1	nate /Deat V Pros 40%				<u> </u>	Beginning of C	TIGHT 1691	End of Yea	ar.	
Baie Baie	20		sets (Part X, line 16)				· ·					
Net Asse Fund Bal	21		oilities (Part X, line 26)				· · ·  -		0	<del></del>	0	
			ets or fund balances. S	ubtract line	e 21 from line 20	<del></del>	لننا		0		0	
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			ury, I declare that I have examilete. Declaration of preparer							my knowledge and	belief, it is	
_		T &	ndle							100/11		
Sign Signature of officer Date								109/16				
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116	16	Tym		7 9.	- Men,	Virec	JOF					
_			e or print name and title		reparer's signature		Da	to	т	PTIN		
Pa	id	1	the highway a setting	}"	. Spare a signature		ا		Check	<b>□ "  </b>		
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Us	e On		<del></del>						n's EIN ▶			
NA-	v tha II		address >	renarer ch	oum abouto? (see it	netructions\	<del></del>	Pho	one no.			
			s this return with the p			iou ucuons)	<del></del>	· · · ·	<u> </u>	· · □Yes		
For	raper	work Redu	iction Act Notice, see th	re separate	INSTRUCTIONS.		Cat. N	o. 11282Y		Form 9	90 (2015)	

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Page	2
· ugo	•

Part I		ment of Program Service		s Part III	
1		cribe the organization's miss		SFAILIII	<u>· ·      </u>
	The mission are willing a	of Especially The Family is t	o identify needs in the developing wo	rld, to communicate these needs to donors wh these needs in a responsible, efficient and tran	
	manner.				
2	Did the ora	anization undertake any sig	nificant program services during the	vear which were not listed on the	_
	prior Form	990 or 990-EZ?			☑ No
3		<del>-</del>	ng, or make significant changes in		☑ No
	•	scribe these changes on Sc			
	expenses.	Section 501(c)(3) and 501(c)	ervice accomplishments for each of (4) organizations are required to re for each program service reported.	fits three largest program services, as mea port the amount of grants and allocations t	sured by o others
4a	(Code:	) (Expenses \$	9700 including grants of \$	9700 ) (Revenue \$ 970	00)
		J			
		g. In 2014 Especially The Fam generous donors in the Unite	d States	and was able to meet some of them with fundin	
4b	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	
70	(0006.	/ (Expended #	ποιασικής granto στ φ	, ( lovelide	'
	Other pre-	ram candiaca (Dasariba in Ca	bedule O		
4d	(Expenses	ram services (Describe in So including	grants of \$ ) (Rever	nue\$	
4e		am service expenses	9700		

Form 99	0 (2015)			Page <b>3</b>
Part	V Checklist of Required Schedules			
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	,	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<u> </u>	1
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	_	,
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		,
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		~
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	v	
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		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		v
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		v
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		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
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		~
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		v
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		,
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	_	~
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		v
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
Ь	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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	~
14 a		14a	~	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	,	
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		~
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	~	
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		~
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	_	·
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		~

Form 99				Page 4
Part	V Checklist of Required Schedules (continued)		1 12	T
20 -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		~
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			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21	-	~
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
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		•
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		~
	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	24b		~
	to defease any tax-exempt bonds?	24c 24d		V
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
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		
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? <i>If "Yes," complete Schedule L, Part II</i>	26		v
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		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		~
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		,
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		,
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
33	complete Schedule N, Part II	32		•
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	_	V
35a	or IV, and Part V, line 1	34 35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		,
36	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		,
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,  Part VI	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	~	
		Form	n <b>990</b>	(2015)

Form **990** (2015)

Part				
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	. ∐ No
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a		165	140
_	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
þ	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		ļ
С	reportable gaming (gambling) winnings to prize winners?	1c		1
0-	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	-		├
2a				}
	Otatomorro, med ter and salaman year or and a salaman year or a salama	2b		-
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	20	-	<u> </u>
2-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<b>,</b>
3a		3b		-
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			ŀ
	account)?	4a		,
	·	40		-
Ь	If "Yes," enter the name of the foreign country: ► Cambodia  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).	'		
E	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		· •
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		_
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-		
oa.	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- J		<u> </u>
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	<del></del>		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
<b>u</b>	and services provided to the payor?	7a		J-
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	_	<u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
•	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		/
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		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		~
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		~
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		~
10	Section 501(c)(7) organizations. Enter:			
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:			
а	Gross income from members or shareholders	<u>]</u> j		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	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?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	↓		
C	Enter the amount of reserves on hand	<del>  -  </del>		<u> </u>
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		

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule Company.					
	Check if Schedule O contains a response or note to any line in this Part VI			. 🗆		
Section	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	_4		1		
	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.		1	1		
b	Enter the number of voting members included in line 1a, above, who are independent	4				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2				
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?						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3	1 -	1		
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1		
6	Did the organization have members or stockholders?	6		V		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoin	nt				
	one or more members of the governing body?	7a		1		
ь	Are any governance decisions of the organization reserved to (or subject to approval by) member	s, 🗀				
	stockholders, or persons other than the governing body?	7b		~		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	g 🗌				
	the year by the following:	_				
а	The governing body?	8a	~	<u> </u>		
b	Each committee with authority to act on behalf of the governing body?	8b	~	<u> </u>		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached a	1	1			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	_ـــــــــــــــــــــــــــــــــــــ	<u> </u>		
Section	on B. Policies (This Section B requests information about policies not required by the Internal Rev	enue (				
	Division of the state of the st	40	Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	108	1	-		
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	5, 10k		į		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?			<del> </del>		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1	<del>'\</del>	<del>                                     </del>		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	.	10		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts		_			
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes		1	<del>                                     </del>		
•	describe in Schedule O how this was done	120	;	İ		
13	Did the organization have a written whistleblower policy?	13		~		
14	Did the organization have a written document retention and destruction policy?	14		1		
15	Did the process for determining compensation of the following persons include a review and approval to	y 🗀				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		1	1.		
а	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	~		
b	Other officers or key employees of the organization	15k	<u> </u>	~		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	ļ				
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?	nt     16a		,		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate if	s				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	е		<u>.</u>		
	organization's exempt status with respect to such arrangements?	16k	<u> </u>			
Section	on C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ DE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sec	tion 50	I (c)(3)	only)		
÷	available for public inspection. Indicate how you made these available. Check all that apply.					
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)		_			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of	interes	polic	y, and		
	financial statements available to the public during the tax year.		_			
20	State the name, address, and telephone number of the person who possesses the organization's books and	record	s: ►			

Form **990** (2015)

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- 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 related	d orga	aniz	atıo	n c	ompe	nsa	ited any curren	t officer, directo	r, or trustee.	
				(0	<b>2)</b>						
(A)	(B)	er officer and a director/trustee)						(D)	(E)	(F)	
Name and Title	Average hours per week (list any							Reportable	Reportable compensation from related	Estimated	
	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) Kevin OBrien											
Board Member	<u> </u>	~		~		<u> </u>	<u> </u>	0	0		0
(2) Andrew Quint	<u> </u>					1					
Board Member	ļ	~		~				0	0		0
(3) William Mojica	<u> </u>				l		ŀ				
Board Member	1	~		~				0	0		0
(4) Sebastian George	<u> </u>				1		l				
Board Member	ļ	~		~			<u> </u>	0	0		0
(5)	<b></b>					 					
(6)											
(7)											_
(8)									<u> </u>		_
(9)											_
(10)											
(11)											_
(12)			_								_
(13)									-		_
(14)											

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees	s, aı	nd H	lighe	st C	ompensated E	mployees (conti	nued)		
	•	(c)											
	(A)	(B)	Position (do not check more than on		one	(D)	(E)	(F)					
	Name and trtle	Average hours per	box, unless person is both an officer and a director/trustee)			Reportable compensation	Reportable compensation from		mated ount of				
		week (list any		_		1		·	from	related	(	ther	
		hours for related	Individual trustee or director	Institutional truste	Officer	Key employee	Highest compensated employee	Former	the organization	organizations (W-2/1099-MISC)		ensation	nc
		organizations	ecto	혛	*	필	st co	4	(W-2/1099-MISC)			nızatıo	
		below dotted line)	ੋ ਫ਼ੂ	ai tr		oye	ğ					related nization	
			i te	uste		"	ensa		]				
				8			ted.	<u> </u>					
(15)													
				<u> </u>									
(16)													
		<u> </u>						<u> </u>					
(17)			ļ										
(4.0)			-	_	_			<del> </del>					
(18)		<b></b>	1					1					
(10)			-	$\vdash$	$\vdash$	-	<del></del>	╁			<del> </del>		
(19)			1						ŀ				
(20)			_				l	m			<b></b> -		
35-27		<b>†</b>	1						1				
(21)													
J													
(22)													
					<u> </u>			_					
(23)			]				1	1					
			ļ		ļ	-		┝					
(24)		ļ							}				
(05)					┢┈	├─		┢			<del> </del>		-
(25)		<b></b>	1			1	ļ						
1b	Sub-total	<u></u>				<u> </u>	<u> </u>	<u> </u>	0	0	<del> </del>	-	0
C	Total from continuation sheets to Part	VII. Sectio	n A	•	•			<b>•</b>	0	0			0
ď	Total (add lines 1b and 1c)	-						<b>•</b>	0	0			0
2	Total number of individuals (including bu					ted	above	e) w	ho received m	ore than \$100,00	00 of		
	reportable compensation from the organ									•			
												Yes	No
3	Did the organization list any former of	ficer, direc	tor, c	or tr	rust	ee,	key e	emp	oloyee, or high	est compensate	ed	_	_
	employee on line 1a? If "Yes," complete							-			3		~
4	For any individual listed on line 1a, is the	sum of re	porta	ble	con	npe	nsatio	on a	nd other comp	pensation from the	ne	ľ	
	organization and related organizations individual	greater th	an \$	150,	,000	)!!	rre	S,	complete Scr	leaule J for suc	-		ا ر: ا
_	Did any person listed on line 1a receive of		· ·	nea	tion	fro	m anı	, un	 related organiz		,al 4	<del>                                     </del>	-
5	for services rendered to the organization										5	-	1
Section	on B. Independent Contractors		,						, , , , , , , , , , , , , , , , , , ,		1 3	L	
1	Complete this table for your five highest	compensat	ed in	dep	end	ent	contr	act	ors that receive	ed more than \$10	00.000 of		
•	compensation from the organization. Re												ax
	year.	-							-				
	(A)								(B)		(C)		
	Name and business add	iress							Description of s	ervices	Compens	ation	
								1					
							· · · - · ·	-			-		
								$\vdash$			<u> </u>		
		<del></del>				_		┼	<del></del> -		<u>.                                      </u>		
	Total number of independent contractor	ore (includi	na hi	ıt m	ot	limi	ted to	<u> </u>	nose listed sh	ove) who			
2	received more than \$100,000 of compens							<i>-</i> u	0	5 to, tillo			
	w. co,ooo o. compone			<u></u>							For	n <b>99</b> 0	(2015)

Form **990** (2015)

Part	VIII.	Statement of Revenue	An and line in this	Dort VIII		
	•	Check if Schedule O contains a response or note	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts s	1a	Federated campaigns 1a	0			
ra Z	b	Membership dues 1b	0			
2 5	С	Fundraising events 1c	0			
ar A	d	Related organizations 1d	0			
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (contributions) 1e	o l			
Sign	f	All other contributions, gifts, grants,				
he		and similar amounts not included above 1f 976	ool			
결정	g	Noncash contributions included in lines 1a-1f: \$	o l			
20 and	h	<b>Total.</b> Add lines 1a–1f ▶	9700			
		Business Code		•	··-	
eun	2a		d	0	o	0
Rev	b		<u> </u>			
8	C					
ervi	d		<u> </u>			
n S					-	
grai	f	All other program service revenue .	0	0	0	0
Program Service Revenue	g	Total. Add lines 2a–2f	0		<u> </u>	
	3	Investment income (including dividends, interest			,	
		and other similar amounts)	ا ا			
	4	Income from investment of tax-exempt bond proceeds ▶	0			
	5	Royalties	0			
		(i) Real (ii) Personal	<u> </u>			<u> </u>
	6a	Gross rents 0	<u>o</u>			
	b	Less: rental expenses				
	c	Rental income or (loss)	<del>-</del>			
	d	Net rental income or (loss)	-			
	7a	Gross amount from sales of (i) Securities (ii) Other	-	<del></del>		
		assets other than inventory 0	0 1			
	ь	Less: cost or other basis				
	_	and sales expenses .	ŀ			
	င	Gain or (loss)	-			
	d	Net gain or (loss)	_		-	
<b>•</b>		Gross income from fundraising				
enne	Oa	events (not including \$ 0				
Other Reve		of contributions reported on line 1c).	[			
<u>.</u>		See Part IV, line 18 a				
Ę		Less: direct expenses b	ᅴ			
Ó	ı	Net income or (loss) from fundraising events .	اه			
		Gross income from gaming activities.	<del></del>	<del>_</del>		
	"	See Part IV, line 19 a	o			
	ь	Less: direct expenses b	Ť l			
	c	Net income or (loss) from gaming activities >	ا	-		
		Gross sales of inventory, less	1	<del></del>		
		returns and allowances a				
	ь	Less: cost of goods sold b	<del> </del>			
		Net income or (loss) from sales of inventory	. ่ ่			
		Miscellaneous Revenue Business Code			<u>"</u>	
	11a		<del>- </del>	-		
	b		<del>                                     </del>	<del>-</del> ··		
	C					
	d	All other revenue	0	<del></del>		<del> </del>
	e	Total. Add lines 11a–11d	0			
	ا م	Total revenue Conjustructions	9700			

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses (C) Management and (D) Fundraising 8b. 9b, and 10b of Part VIII. general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . Grants and other assistance to domestic 2 individuals. See Part IV, line 22 . . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . 9700 9700 Benefits paid to or for members . . . . Compensation of current officers, directors, trustees, and key employees . . . . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 Other salaries and wages Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) 0 0 o Other employee benefits . . . . . . Payroll taxes . . . . . . . . O 0 0 10 Fees for services (non-employees): 11 0 Management . . . . . . 0 0 Legal . . . . . . . . . . 0 0 0 0 Lobbying . . . . . . . Professional fundraising services. See Part IV, line 17 0 е Investment management fees . . . . . 0 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 0 Advertising and promotion . . . . . 0 0 0 12 0 13 Office expenses . . . . 0 0 0 Information technology . 0 14 0 15 Royalties . . . . . . . . . . . . 0 ol 0 16 ٥ 0 0 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 0 Conferences, conventions, and meetings . 0 19 20 Interest 0 . . . . . . . . . . . . 0 Payments to affiliates . . . . . . . 0 21 n Depreciation, depletion, and amortization . 0 0 22 0 23 Other expenses. Itemize expenses not covered 24 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.) 0 а 0 0 b 0 0 0 0 All other expenses 0 0 Total functional expenses. Add lines 1 through 24e 9700 9700 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

Р	art X	Balance Sheet			
		* Check if Schedule O contains a response or note to any line in this P		• •	<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	თ	O
	4	Accounts receivable, net	0	4	C
	5	Loans and other receivables from current and former officers, directors,			"
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	o
40	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	- 0
ete	-	Notes and loans receivable, net	0	7	0
Assets	7 8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	0		
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
			9	10c	· o
	b		0		0
	11	Investments—publicly traded securities	- 0	12	0
	12	Investments—other securities. See Part IV, line 11	0	13	0
	13	Investments—program-related. See Part IV, line 11	0		
	14	Intangible assets	0		0
	15	Other assets. See Part IV, line 11	0		· · · · · · · · · · · · · · · · · · ·
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0		0
	17	Accounts payable and accrued expenses	0	17 18	0
	18	Grants payable	0	19	0
	19	Deferred revenue	0	20	
	20	Tax-exempt bond liabilities	0	21	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and	_		·
iab	١.	disqualified persons. Complete Part II of Schedule L	0	22	0
_	23	Secured mortgages and notes payable to unrelated third parties	0		0
	24	Unsecured notes and loans payable to unrelated third parties		24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X	o		0
		of Schedule D	<u> </u>	25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.			
ä	27	Unrestricted net assets		27	
3a	28	Temporarily restricted net assets		28	
ᅙ	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	=
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
et	33	Total net assets or fund balances	0	33	0
Z	34	Total liabilities and net assets/fund balances	0	34	0
_					Form <b>990</b> (2015)

	(20.0)				
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>		<u>. 🔲</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1			9700
2	.Total expenses (must equal Part IX, column (A), line 25)	2			9700
3	Revenue less expenses. Subtract line 2 from line 1	3			0
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	· · · · · ·		0
5	Net unrealized gains (losses) on investments	_5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10			0
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	<u></u>		
				Yes	No
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," ex	plain i	n	•	
	Schedule O.			-	
2a	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 com	piled c	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?		. <u>2b</u>		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on	a		'
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				}
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	n		1
	Schedule O.			_	,
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	torth i	1		
	the Single Audit Act and OMB Circular A-133?	• •	· 3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	rgo th			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		
			For	n <b>990</b>	(2015)

#### 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.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

2015

Open to Public Inspection
Employer identification number

Espe	cially the Family					45-37	86332
Pai							ons.
The o	organization is not a private foundate						
1	☐ A church, convention of church						
2	A school described in section						
3	A hospital or a cooperative hos	pital service org	janization described in	n section	170(b)(1	i)(A)(iii).	
4	A medical research organizatio	•	onjunction with a nosp	oitai desc	ribea in s	section 1/U(b)(1)(A)	(III). Enter the
_	hospital's name, city, and state						
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp.	olete Part II.)	_				ai unit described in
6	A federal, state, or local govern						
7	An organization that normally described in section 170(b)(1)(			port from	a goven	nmental unit or fron	n the general public
8	☐ A community trust described in	section 170(b)	(1)(A)(vi). (Complete F	Part II.)			
9	An organization that normally i						
	receipts from activities related						
	support from gross investmen						x) from businesses
	acquired by the organization at						
10	An organization organized and						
11	☐ An organization organized and o						
	one or more publicly supported						
	the box in lines 11a through 11c						
а	Type I. A supporting organization (s) organization. You must com	the power to re	gularly appoint or ele				
b				nection w	uth its su	pported organization	n(s), by having
	control or management of the						
	organization(s). You must co			•			,
c	Type III functionally integra	ted. A supportin	ng organization operat	ted in cor	nection	with, and functionall	y integrated with,
•	its supported organization(s)						
d	I ☐ Type III non-functionally int	e <b>grated</b> . A subj	oorting organization o	perated i	n connec	tion with its support	ted organization(s)
	that is not functionally integra						
	requirement (see instructions						
e	e ☐ Check this box if the organize	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III
	functionally integrated, or Typ	pe III non-function	onally integrated supp	orting or	ganızatio	n.	
f	Enter the number of supported o	organizations .					0
g			orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of monetary	(vi) Amount of
			(described on lines 1-9 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
					<del></del>	,	
				Yes	No		
(A)							
				-	 		
(B)							
(C)							
(D)							
(E)							
					<u> </u>		
Tota	a1		[	l	I	I	•

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 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2011 grants, contributions. Gifts. membership fees received. (Do not include any "unusual grants.") . . . 38540 36000 9700 2 revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 38540 36000 9700 84240 Total. Add lines 1 through 3. . . . The portion of total contributions by (other than each person unit governmental publicly or supported organization) included on

	shown on line 11, column (f)					ļ		
6	Public support. Subtract line 5 from line 4.					<del>                                     </del>		
Secti	on B. Total Support			<del></del>		<u> </u>		
alen	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(е	2015	(f) Total
7	Amounts from line 4			38540	36000		9700	84240
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			o	0		0	0
9	Net income from unrelated business activities, whether or not the business is regularly carried on			o	0		0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			0	0		0	0
11	Total support. Add lines 7 through 10							84240
12	Gross receipts from related activities, etc					12	<u> </u>	84240
13	First five years. If the Form 990 is for the	_			_			
	organization, check this box and stop he			· · · · ·	· · · · ·	<u>.</u>	· · · ·	· · <b>&gt;</b> 🔽
	on C. Computation of Public Support Public support percentage for 2015 (line)			11		14		
14	Public support percentage for 2015 (line of Public support percentage from 2014 Sci					15	<del> </del>	<u>%</u>
15 16a	331/3% support test—2015. If the organi						r more, c	
····	box and <b>stop here.</b> The organization qua							
ь	331/3% support test-2014. If the organ	•		_				
-	check this box and stop here. The organ				•			. ▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts	-and-circumsta	ances" test, che	eck this box ar	nd sto	op here. E	xplaın in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizar Explain in Part VI how the organization m supported organization	tion meets th	e "facts-and-c	ircumstances"	test, check th	nis bo	ox and ste	op here.
18	Private foundation. If the organization di	id not check a	box on line 13	3, 16a, 16b, 17a	a, or 17b, chec	k this	box and	see
	instructions		<u> </u>					. ▶ □

## 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.)

Sacti	on A. Public Support				<del>'</del>		
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
Calen 1	Gifts, grants, contributions, and membership fees	(4) 2011	(5) 2012	(6) 2010	(4) 2017	(0, 2013	(i) iotai
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise				-		<del></del>
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose			,	1		
3	Gross receipts from activities that are not an	_					
	unrelated trade or business under section 513	1	ļ				
4	Tax revenues levied for the						
•	organization's benefit and either paid	ľ	[			[	
	to or expended on its behalf						
5	The value of services or facilities						
-	furnished by a governmental unit to the		1				
	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						
	received from other than disqualified						
	persons that exceed the greater of \$5,000		}				
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b				<u> </u>		
8	Public support. (Subtract line 7c from						
	line 6.)		L		l		<u> </u>
	on B. Total Support		T = 1 = 1 = 1			1	
	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	· · · · · · · · · · · · · · · · · · ·				İ		
	payments received on securities loans, rents, royalties and income from similar sources.						
	•					-	
Þ	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975				j		
С	•						
11	Add lines 10a and 10b						
•••	activities not included in line 10b, whether		1				
	or not the business is regularly carried on		1				
12	Other income. Do not include gain or						
	loss from the sale of capital assets		1				
	(Explain in Part VI.)	1	1		1		
13	Total support. (Add lines 9, 10c, 11,						<del></del>
	and 12.)					<u> </u>	
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>
Secti	on C. Computation of Public Suppo	<del> </del>		<del></del>			
15	Public support percentage for 2015 (line	• •	•			15	%
16	Public support percentage from 2014 Sc			· · · · ·	<u> </u>	16	%
	on D. Computation of Investment In				(6)	1491	
17	Investment income percentage for 2015					17	
18	Investment income percentage from 201					18	% and line
19a	331/3% support tests—2015. If the organ						
_	17 is not more than 33½%, check this box					_	
b	331/3% support tests—2014. If the organization 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	=	_	-		•	
20	Tribute realisations is the organization of	uncon a		,	UIII DUA	Joo 111311 W	

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.)

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

Schedu	le A (Form 990 or 990-EZ) 2015			Page ਹ
Part	Supporting Organizations (continued)	-		
	the state of the following parameters		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	-	-
b	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c	-	<del>                                     </del>
	on B. Type I Supporting Organizations	1110	L	<u> </u>
0000	on B. Type I dapper and a same and a		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,		ĺ	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	İ		
	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	1		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
	supervised, or controlled the supporting organization.	2	<u></u>	
Sect	on C. Type II Supporting Organizations		r	T -:-
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	Ì		
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed	Ì		
	the supported organization(s).	1	_	
Cook	ion D. All Type III Supporting Organizations	<u> </u>	l	L
Sect	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		103	1.10
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	ŀ		
	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 Part VI how	l.		
	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	ļ		
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	-	_	
	supported organizations played in this regard.	3		<u> </u>
Sect	ion 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	instru	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.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see in:	structi	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			T
a	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	1		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	į		
	reasons for the organization's position that its supported organization(s) would have engaged in these			_
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		] .	
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		<u> </u>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the containing of the contain			
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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c	I=::-::	
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 Recovenes 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		
7 Check here if the current year is the organization's first as a non-functional instructions).	y-in	tegrated Type III support	ng organization (see

Part	Type III Non-Functionally Integrated 509(a)(3	Supporting Organi	zations (continuea)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted	
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	nizations		
4	Amounts paid to acquire exempt-use assets			<del></del>
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7_	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9_	Distributable amount for 2015 from Section C, line 6			<del>-</del>
10	Line 8 amount divided by Line 9 amount	··· · · · · · · · · · · · · · · · · ·	<b>(::)</b>	/:::\
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
C				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			,
i_	Carryover from 2010 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
<u>a</u>	Applied to underdistributions of prior years .			
b	Applied to 2015 distributable amount			
С	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).		•	
	<u> </u>		•	
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see			
	instructions).			·
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015		<u> </u>	

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)

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of	the or	ganization		Employ	er ident	ification number			
Especi	specially The Family					45-3788352			
Par		<b>Organizations Maintaining Donor Adv</b>	ised Funds or Other Similar Fun	ds or	Acco	unts.			
		Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.						
			(a) Donor advised funds		(b) Fu	nds and other accounts			
1	Total	number at end of year	0	<u> </u>		0			
2	Aggre	egate value of contributions to (during year)	9700			0			
3	Aggre	egate value of grants from (during year) .	9700			0			
4	Aggre	egate value at end of year	0			0			
5	Did th	ne organization inform all donors and donor	advisors in writing that the assets h	eld in o	donor				
		are the organization's property, subject to the							
6	Did th	ne organization inform all grantees, donors, a	nd donor advisors in writing that gra	nt fund:	s can	be used			
		or charitable purposes and not for the benef	it of the donor or donor advisor, or f	or any	other	purpose			
	confe					· · ✓ Yes 🗌 No			
Pari	111	Conservation Easements.							
		Complete if the organization answered "							
1		ose(s) of conservation easements held by the							
		reservation of land for public use (e.g., recreat							
	□ P	rotection of natural habitat	☐ Preservation o	f a certi	ified hi	storic structure			
	□ P	reservation of open space			_	_			
2		olete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in th					
	easer	nent on the last day of the tax year.			<del>  -</del>	Held at the End of the Tax Year			
а					2a				
b		acreage restricted by conservation easement			2b				
C	Numl	per of conservation easements on a certified h	nistoric structure included in (a)	[	2c				
d		per of conservation easements included in			1 1				
					2d	<del></del>			
3		per of conservation easements modified, trans	sferred, released, extinguished, or teri	minated	by th	e organization during the			
	tax y								
4	Numl	per of states where property subject to conse	rvation easement is located		 bon	dlina of			
5	Does	the organization have a written policy regions, and enforcement of the conservation ea	garding the penddic monitoring, inseparate it holds?	spection	n, nan	aling of			
_		and volunteer hours devoted to monitoring, inspect							
6	Stan a	and volunteer nours devoted to monitoring, inspect	ung, nanding of violations, and emorcing	CONSCIV	auun e	asements during the year			
-	<b>A</b>		a handling of violations, and enforcing	consen	vation i	easements during the year			
7	Amou ►\$	int of expenses incurred in monitoring, inspecting	g, handling of violations, and emorcing	COHSCH	valion	easements during the year			
		each conservation easement reported on line	2(d) above satisfy the requirements of	f section	n 1700	h)(4)(B)(i)			
8		section 170(h)(4)(B)(ii)?							
•		rt XIII, describe how the organization reports of							
9	halar	nce sheet, and include, if applicable, the text of	of the footnote to the organization's fir	nancial	statem	ents that describes the			
		nization's accounting for conservation easeme							
Pari		Organizations Maintaining Collection		Other	r Simi	lar Assets.			
· GI		Complete if the organization answered '							
1a	If the	organization elected, as permitted under SF			ue stat	tement and balance sheet			
	work	s of art, historical treasures, or other similar	assets held for public exhibition, e	ducatio	n, or r	esearch in furtherance of			
	publi	c service, provide, in Part XIII, the text of the f	ootnote to its financial statements that	at descr	ribes th	nese items.			
b	If the	organization elected, as permitted under S	FAS 116 (ASC 958), to report in its	revenu	e state	ement and balance sheet			
_	work	s of art, historical treasures, or other similar	assets held for public exhibition, e	ducatio	n, or r	esearch in furtherance of			
		c service, provide the following amounts relati							
	-	evenue included on Form 990, Part VIII, line 1			>	<b>\$</b>			
	(ii) A	ssets included in Form 990, Part X			>	· \$			
2	If the	e organization received or held works of art,	, historical treasures, or other simila	r assets	s for f	inancial gain, provide the			
		ving amounts required to be reported under S							
а	Reve	nue included on Form 990, Part VIII, line 1 .			>	· \$			
b		ts included in Form 990, Part X							

Page	2

Part	III Organizations Maintaining Co							
3	Using the organization's acquisition, according to the collection items (check all that apply):	ession, and other r	ecords, chec	k any of th	e follow	ring that are a	significant	use of its
а	☐ Public exhibition		d 🗌 Loan	or exchang	je progr	ams		
b	☐ Scholarly research		e 🗌 Other	r				
C	☐ Preservation for future generations							
4	Provide a description of the organization' XIII.							ose in Part
5	During the year, did the organization soli	icit or receive dona	ations of art,	historical tr	easures	s, or other simi	ilar	
	assets to be sold to raise funds rather tha	n to be maintained	as part of the	e organizati	on's co	llection?	. <u> </u>	es 🗌 No
Part	IV Escrow and Custodial Arrang							
	Complete if the organization and 990, Part X, line 21.	swered "Yes" on	Form 990, i	Part IV, line	9, or 1	reported an a	mount or	Form
1a	Is the organization an agent, trustee, cu	stodian or other in	termediary for	or contribut	ions or	other assets r	not	
	included on Form 990, Part X?							es 🗆 No
b	If "Yes," explain the arrangement in Part	XIII and complete th	ne following to	able:				
						+	Amount	
C	Beginning balance				1c	<del></del>		<del></del>
d	3 ,				1d	<del></del>		
e	Distributions during the year				1e	<b>-</b>		
f	Ending balance				1f		-	
2a	Did the organization include an amount of							
	If "Yes," explain the arrangement in Part )  Endowment Funds.	XIII. Check here ii ti	ne explanatio	n nas been	provide	d on Part Alli	· · · ·	<u> </u>
Far	<ul> <li>Endowment Funds.</li> <li>Complete if the organization an</li> </ul>	swered "Ves" on	Form 990 I	Part IV line	<b>1</b> 0			
			b) Prior year	(c) Two year		(d) Three years ba	ck (e) Four	years back
1a	Beginning of year balance		-		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	+ ' '	<del></del>
b	Contributions			<u> </u>		·		
C	Net investment earnings, gains, and					·		
_	losses							
d	Grants or scholarships							
e	Other expenditures for facilities and			1				
	programs				ļ		1	
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the	current year end ba	alance (line 1g	j, column (a	)) held a	as:		
а	Board designated or quasi-endowment	<b>&gt;</b> %	'					
b		%						
С	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and 2c s							
3a	Are there endowment funds not in the po	ossession of the or	ganization th	at are held	and adı	ministered for t	the	
	organization by:							Yes No
	(i) unrelated organizations						. 3a(i)	
	(ii) related organizations						. 3a(ii)	
b	If "Yes" on line 3a(ii), are the related organ						. 3b	
4	Describe in Part XIII the intended uses of		endowment f	unds.				
Par	VI Land, Buildings, and Equipme	ent.						
	Complete if the organization an				1		•	
	Description of property	(a) Cost or other ba	1 ' '	or other basis ; other)		Accumulated epreciation	(d) Boo	k value
1a	Land							
b	Buildings							<del></del>
С	Leasehold improvements							
d	Equipment							
е	Other	1						
Total.	Add lines 1a through 1e. (Column (d) mus	t egual Form 990, F	Part X, columi	n (B), line 10	)c.)	<b>.</b> ▶		

	(a) Description of security or categ		(b) Book value		990, Part X, line 1
	(including name of secunty)			Cost or end	-of-year market value
	I derivatives				
	held equity interests		•		
Other			•		<del></del>
(A) (B)					
(C)					
(D)					
)/. (E)					
(F)					·
(G)					
(H)					
	(b) must equal Form 990, Part X, col. (B) line 12.)				
art VIII	Investments—Program Relat Complete if the organization ar		Form 990, Part IV, line	e 11c. See Form	990, Part X, line 1
	(a) Description of investment		(b) Book value	(c) Met	hod of valuation: -of-year market value
)					
)				-	<u> </u>
)					
)					
<u> </u>		<del>-</del> · · · · · · · · · · · · · · · · · · ·			
)					
)					
9)	(b) must equal Form 990, Part X, col. (B) line 13.) I	· · · · · · · · · · · · · · · · · · ·			
9)	Other Assets.				
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Pari		Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements	1
2	.Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
а	Net unrealized gains (losses) on investments	4
b	Donated services and use of facilities	4
C	Recoveries of prior year grants	-
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b 4a	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a  Other (Describe in Part XIII.)	<del> </del>
b	Add lines 4a and 4b	4c
с 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	1 - 1
- CIT	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
- а	Donated services and use of facilities	
b	Prior year adjustments	1
C	Other losses	1
d	Other (Describe in Part XIII.)	7
е	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:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	]
b	Other (Describe in Part XIII.)	<b>-</b> -
C	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
Part	Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b	Part V. line 4: Part V. line
2. Pai	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional in	nformation.
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Schedule D (For	m 990) 2015	Page 3
Part XIII	Supplemental Information (continued)	
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#### **SCHEDULE F** (Form 990)

## **Statement of Activities Outside the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Especially The Family** 

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

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

**Employer identification number** 45-3788352

Part	General Information Form 990, Part IV, line		es Outside	the United States. Com	plete if the organization ans	wered "Yes" on
1	For grantmakers. Does the assistance, the grantees' eligrants or assistance?	gibility for the	e grants or as			
2	For grantmakers. Describe assistance outside the Unite	ed States.				ts and other
3	Activities per Region. (The fo	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	can be duplicated if additio  (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	nal space is needed.)  (e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	Cambodia	0	5	grants to recipients	N/A	9700
(2)						
(3)					·	
(4)		,				
(5)						
(6)						
(7)						
(8)						
(9)				-		
(10)	·					
(11)		-	-			
(12)						
(13)						
(14)		-				
(15)						
(16)						
(17)				:		0700
3a b	Sub-total Total from continuation sheets to Part I	0	5			9700
С	Totals (add lines 3a and 3b)	0	5			9700

Schedule F (Form 990) 2015

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

							and a minimum		
-	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)
_£									
8									
ල									
<b>£</b>									
(2)									
9									
2									
8)									
6)									
(10									
Ξ									
(12)									
(13)									
(4-									
(15)									
(16)									
81	Enter total nur	nber of recipie	nt organizations list	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	ognized as charities	s by the foreign cour	ntry, recognized as ta	ax-exempt	

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2015

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2015

Part III Grants ar

(a) Type of grant or assistance	of grant or assistance (b) Beginn (c) I adoltonal space Is needed.	is needed.	(d) Amount of	(e) Manner of	(f) Amount of	(a) Description	(h) Method of
		recipients	cash grant	cash disbursement	non-cash assistance	of non-cash assistance	(book, FMV, appraisal, other)
(1) for health/housing/education	Cambodia	14	9700	9700 wire via local agent	0	0 N/A	N/A (only cash)
						OS	Schedule F (Form 990) 2015

Р	ar	10	4

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	<b>₽</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990).	☐ Yes	₽ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	☑ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	☑ No

Schedule F (Form 990) 2015

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Part V	Supplemental Information
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Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Local agents are recruited and screened based on their previous experience in identifying and understanding the needs of individuals in
the developing world. A references check is also conducted to confirm that the potential local agent is a person of integrity.
Local agents are then asked to follow strict criteria in identifying potential grant recipients who have needs in the areas of health, education,
and housing. Potential grant recipients must have personal references that date back at least one year, and they are disqualified if they ever
received a grant from Especially The Family at any time in the past.
Once a grant has been awarded, the local agent is required to assist the grant recipient in applying the funds provided to exactly the need
that was communicated in the potential grant recipient's initial need profile. A typical one-time grant is awarded in the amount of \$600
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#### **SCHEDULE 0** (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

Department of the Treasury Internal Revenue Service

► 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. Open to Public Inspection

Employer identification number

Name of the organization	Employer identification number
Especially The Family	45-3788352
Related to 990 Part VI Section B Line 11:	
The organization distributed Form 990 and its Schedules to all board members and collected feedback before filing.	
THE Organization distributed from 770 and its obligation to an additional and the distributed from 770 and its obligation to an additional and the distributed from 770 and its obligation to an additional and the distributed from 770 and its obligation to an additional and the distributed from 770 and its obligation to an additional and the distributed from 770 and its obligation to an additional and the distributed from 770 and its obligation to an additional and the distributed from 770 and its obligation and 170 and 17	
Deleted to 000 Port VII Line 10:	
Related to 990 Part VI, Line 19:	
and the transfer of the transfer the agree in the principality will make it and other decuments evollable by request at	
Once this initial Form 990 has been filed, the organization will make it and other documents available by request at	
www.especiallythefamily.org	
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Schedule O (Form 990 or 990-EZ) (2015)	Page Z
Name of the organization	Employer identification number
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Schedule O (Form 990 or 990-EZ) (2015)