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Activities & Governance

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9 2016

### Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2015

Open to Public

Department of the Treasury

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.

Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. 20 15 For the 2015 calendar year, or tax year beginning D Employer identification number Check if applicable: C Name of organization Brigance Brigade Foundation Inc Address change Doing business as 45-4718969 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 410-878-2030 Initial return 11350 McCormick Road Suite 105 City or town, state or province, country, and ZIP or foreign postal code Final return/terminates Amended return Hunt Valley, MD, 21031 G Gross receipts \$ 272,046 F Name and address of principal officer Application pending OJ Brigance H(a) Is this a group return for subordinates? Yes No. H(b) Are all subordinates included? Yes No 11350 McCormick Road, Executive Plaza 1 Suite 105, Hunt Valley, MD 21031 If "No," attach a list. (see instructions) 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status www.brigancebrigade.org H(c) Group exemption number Form of organization 

Corporation 

Trust Association 

Other ▶ L Year of formation M State of legal domicile MD Summary Part I Briefly describe the organization's mission or most significant activities: Provides support to ALS Patients and their families; as well as supports research to find treatments and cures for ALS. Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . . . 11 Number of independent voting members of the governing body (Part VI. line 1b) 4 11 Total number of individuals employed in calendar year 2015 (Part V, line.2a) 5 3 Total number of volunteers (estimate if necessary) . . . . . . . . . 6 100 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) . 317,692 51.441 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . , 764 1,122 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 103,698 197,483 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 422,154 250,046 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 58,204 44,670 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 93.702 100,702 16a Professional fundraising fees (Part IX, column (A), tine 11e) . . . . . . . 0 Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 104,113 125,289 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 256,019 270,661 Revenue less expenses. Subtract line 18 from line 12 19 -20.615 166,135

Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 434,307 427,749 21 Total liabilities (Part X, line 26) . . . 10,081 24,138 22 Net assets or fund balances. Subtract line 21 from line 20 424.226 403,611 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, a	and complete Declaration of preparer (of	ner than officer) is based on all information of which	preparer has any know	neage.
Sign Here	Signature of officer  OJ Brigance, President  Type or print name and trile	O. J. Buga		11   9   1 G
Paid Preparer	Pnnt/Type preparer's name Chris Scholtes CPA	Preparer's signature Scholles	Date N 7 K	Check if rf self-employed P01607734
Use Only	Firm's name ► CEA Scholtes a	and Associates	Fir	m's EIN ▶ 03-0483170
OSC Only		Road, Baltimore, MD 21212	Ph	one no. 410-323-0010
May the IRS	discuss this return with the pre	parer shown above? (see instructions)		🗸 Yes 🗌 No
				E 000 (see

çm 99	0 (2015) Page <b>2</b>
Part l	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	The mission of the Brigance Brigade Foundation is to equip, encourage and empower people living with ALS (Amyotrophic Lateral
	Sclerosis); we strive to improve the quality of life for them and their families by providing needed equipment, resource guidance
	and support services, in addition to funding various research initiatives.
2	Did the organization undertake any significant program services during the year which were not listed on the
7	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	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.
4a	(Code: ) (Expenses \$ 200,044 including grants of \$ 44,670 ) (Revenue \$ 0 )
	During the past year the Brigance Brigade Foundation was able to create a greater awareness to ALS through a variety of media
	exposures - the greatest being a 10 minute feature on O.J. Brigance that aired numerous times on ESPN during the Baltimore
	Ravens Super Bowl run. The Foundation has also provided grant support to a number of families to help and assist with their
	request to enhance their family members quality of life. Among those receiving grants from the Foundation resulted in a donation
	of a wheelchair; the purchase of a DynaVox communication device which now allows the ALS family member to continue to
	communicate with her family and friends; and funding to support in-home health care so a family can gain back some financial
	stability
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	***************************************
	***************************************
	***************************************
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	>>>>==================================
	***************************************
	490-4
	***************************************
	**************************************
4d	Other program services (Describe in Schedule O.)
- <del></del>	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
40	Total program service expenses ▶ 200,044

Part	Checklist of Required Schedules			
	1- the suppose that the second of the first first first the second of the first the second of the first the second of the second		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	V	
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		<b>y</b>
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		8
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	• 1		
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	V	
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		v
C	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		,
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		v
e f	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	•	V
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		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		v
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
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	4 41-	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.	14b	ļ	,
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		<i>v</i>
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	-	,
			<u> </u>	

Part.	V Checklist of Required Schedules (continued)			
, , , , , , , , , , , , , , , , , , , ,			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
þ	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		Ĺ
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		,
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	~	
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	23		
	\$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		,
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	· · · · · ·	,
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? If "Yes," complete Schedule L, Part II ,	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ,	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	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," complete Schedule N, Part II	32		~
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? If "Yes," complete Schedule R, Part I	33		~
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	-	~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	~
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, Ilne 2			.,
27		36		~
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? <i>if</i> "Yes," <i>complete Schedule R</i> ,			
20	Part VI	37	<u> </u>	-
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	•	

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Part	V Statements Regarding Other IRS Filings and Tax Compliance				-
	Check If Schedule O contains a response or note to any line in this Part V	<u> </u>			
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 0	35		
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
C	Did the organization comply with backup withholding rules for reportable payments	to vendors and			
	reportable gaming (gambling) winnings to prize winners?		1c		
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 3	2.5		
þ	If at least one is reported on line 2a, did the organization file all required federal employment	tax returns? .	2b	<b>/</b>	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst				100
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year		3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in So	chedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature of			Ì	
	over, a financial account in a foreign country (such as a bank account, securities account,	or other financial			
	account)?		4a		~
b	If "Yes," enter the name of the foreign country:	*********			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Fi	nancial Accounts			
	(FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	-	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter		5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,0		1		١.
	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			
_	gifts were not tax deductible? , ,		6b	ac mare	Personal Co
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			
	and services provided to the payor?		7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property frequired to file Form 8282?	or which it was	_		
	•	, 	7c		Series i
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal to Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene-		7e 7f		~
-	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g		
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file	•	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m				-53 C
•	sponsoring organization have excess business holdings at any time during the year?	idinica by the	R		
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a	A STATE	<b>3-0</b> 66
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor or donor advisor, or related personal control of the sponsoring organization make a distribution to a donor or donor	son?	9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12 ,	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b		27	
11	Section 501(c)(12) organizations. Enter:	L			
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			5.	يَّهُ ۽ کٽنو اند
	against amounts due or received from them.)	116	31		
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		100	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	**************************************	35		
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 Schedul	e 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	13b			
C	Enter the amount of reserves on hand ,	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year? .		14a		8
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in S	Schedule O ,	14b		

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	See insti	ructio	ons.
Secti	on A. Governing Body and Management		<del></del> 1	
1a	Enter the number of voting members of the governing body at the end of the tax year.,  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		Yes	2
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?	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? .	3		٧
4 5 6	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?	4 5 6	V	7
7a h	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		•
ь 8	stockholders, or persons other than the governing body?	7b	4, SA	~
а	the year by the following: The governing body?	8a		
9 p	Each committee with authority to act on behalf of the governing body?		<b>V</b>	
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	9	dal	
06011	on b. Folicies (This dection b requests information about policies not required by the internal Flover		Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		•
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	10b	7	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	25.13.2		
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	V V	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		,	
13 14 15	Did the organization have a written whistleblower policy?	13		V
a b	The organization's CEO, Executive Director, or top management official	15a 15b	ν •	V
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		7
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed MD  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	n 501(c	:)(3)s	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 in financial statements available to the public during the tax year.	lerest p	olicy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re Jirch Tax & Accounting Services LLC, (301)599-8291	cords:	<b>&gt;</b>	

_,			
Form	990	/201	5١

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# 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.

(A)  Name and Title  Christian C Mester	(B) Average hours per week (list any hours for related organizations below dotted line)  2.0 0.	o ti individual trustee or director	ot ch unles	Pos leck s pe	more rson	than of the standard Highest compensated employee	an	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Name and Title	Average hours per week (list any hours for related organizations below dotted line)	o ti individual trustee or director	ot ch unles	neck is pe d a d	more rson irect	is both or/trust	ee)	Reportable compensation from the organization	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related
	hours per week (list any hours for related organizations below dotted line)	o ti individual trustee or director	unles r and	s pe dad	rson	is both or/trust	ee)	compensation from the organization	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related
Christian C Master	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations (W-2/1099-MISC)	compensation from the organization and related
Christian C Mester	0	_								-
							<u> </u>			
Director	2.0	•						0	0	
Wanda Draper										
Director	0	~						0	0	
Mike Gathagan	20									
Director	0	~						0	0	
Lori Smyth	2.0									
Director	0	~						0	0	
Gary Williams	20								,	
Director	0	~					<u> </u>	0	0	(
J Todd Jennings	20	, , , , , ,								
Director	0	~						0	0	
Larry Smith	20									
Director	0	~						0	0	
OJ Brigance	8.0		1							
President	0	~		4				0	0	
Chanda Brigance	8.0									
Vice President	0	1		ريا				0	0	
Matt Whelan	60									
Treasurer	0	~		~			L_	0	0	(
Tammy Edwards	2.0									
Secretary	0	V		~		l	<u> </u>	0	o	(
Sharon Yateman	32 Q									
Executive Director	0			~				72,000	0	· · · · · · · · · · · · · · · · · · ·
, , , , , , , , , , , , , , , , , , , ,						- 1-3				

Light	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/665			lighe	at C	ompensated E	mployees (cont	inued)
			 			2) :tion			į.	ļ	
	(A)	(B)	(do n	ot ch			e than e	one	(D)	(E)	(F)
	Name and title	Average hours per week (list any	office	rano	dad	rect	is both	tee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	an plane	Form	the organization	organizations (W-2/1099-MISC)	compensation from the
		organizations	dual	ution	, m	an Di	yee c	₫.	(W-2/1099-MISC)		organization
		below aotted (ine)	T trus	al tn		yee	ğ	}	1		and related organizations
			tee	eatst		-	Highest compensated employee				
								-			
	·										
				-	-			_			
								_			
		 	1		ļ			ļ			}
					-	-		-	, , , , , , , , , , , , , , , , , , ,		
			<u> </u>								
<del></del>			<u> </u>		<u> </u>				ļ		ļ
		<b>-</b>								ļ	
		ļ	<b>_</b>			-	<u> </u>	<u> </u>			<del> </del>
								<del> </del>	<del> </del>		
		ļ									
			ļ		-	-		-			
1b	Sub-total			•		•		<b>&gt;</b>	72,000		) (
C	Total from continuation sheets to Part				•		•	▶	70.000		
<u>d</u> 2	Total (add lines 1b and 1c)	t not limited	to th	ose	ils	led	abov	e) w	72,000 tho received m		00 of
<del>,,</del> -	reportable compensation from the organ	Zation									Yes No
3	Did the organization list any former of employee on line 1a? If "Yes," complete	•	•					əmp	oloyes. or high	nest compensa	
4	For any individual listed on line 1a, is the										
	organization and ralated organizations	_		150,	,000	)? /	f "Ye	s,"	complete Sch	nedule J for su	The same of the sa
5	individual			neai	tion	fro	 manı		 Irelated organi	 zatlon or individ	ual 2 2
J	for services rendered to the organization										
Section	on B. Independent Contractors	· · · · · · · · · · · · · · · · · · ·									
1	Complete this table for your five highest compensation from the organization. Rej year.										
	(A) Name and business add	Iresa						T	(B) Description of s	services	(C) Compensation
None							<del></del>	+-	· · · · · · · · · · · · · · · · · · ·		
		<del></del>						-	<del></del>		
			. <b></b>				·····				
2	Total number of independent contractor							o th	nose listed ab	ove) who	

Part	VIII	Statement of Reve						
2237.60		Check if Schedule O	) contains a res	ponse or note t			(6)	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
ats ste	1a	Federated campaigns	s 1a	0				
ls, Grants Amounts	b	•	<u>1b</u>	0				
S. A	C	Fundraising events .		0				
Contributions, Gifts, and Other Similar An	d	Related organizations		0			Time to with	
ns,	9	Government grants (con		0		<b>建设设施</b>		
rtio er (	î	All other contributions, g						
i di		and similar amounts not inc	ــــــــــــــــــــــــــــــــــــــ	51,441				
Contributions, and Other Sim	g	Noncash contributions includ	-	10,000				
	h	Total. Add lines 1a-1	<u>†</u>	Business Code	51,441			
Ž	0-			Business Code		914	100 A 2 2 4 18	
eve	2a			<del> </del>	<del> </del>	<u> </u>	<del> </del>	<del> </del>
9	b			· <del>                                     </del>	<del></del>	<del> </del>	ļ	
ğ							<del></del>	
Š	0			<u> </u>		<del></del>		
Program Service Revenue	<i>b</i>	All other program ser	vice revenue					ļ
οj	g	Total. Add lines 2a-2		L				
	3	Investment income						
	Ŭ	and other similar amo			1,122	o		1,122
	4	Income from investmen			0			
	5		· · · · ·	> 1000000000000000000000000000000000000	0	0	<del></del>	1 0
		1,0,4	(i) Real	(li) Personal				
	6a	Gross rents	<u></u>					
1	b	Less: rental expenses						
	C	Rental income or (loss)	(	0				
	d	Net rental income or	<u></u>					
	7a	Gross amount from sales of	(i) Secuntles	(II) Other			7.647.047	N/41 ( N/42 ( N/
		assets other than inventory		<del> </del>				
	b	Less: cost or other basis	<u> </u>	<del> </del>				
		and sales expenses .	,			***		
	С	Gain or (loss)	(	0				
	d	Net gain or (loss) .		>				
_								
ž	8a	Gross income from fu	undraising					
<u>\$</u>		events (not including \$	0					
Other Rev	İ	of contributions report	ed on line 1c).					
ĕ	<u> </u>	See Part IV, line 18 .		219,483				
ŧ	b	Less: direct expenses	s <b>t</b>	22,000			7.65 C	THE REAL PROPERTY.
_	C	Net income or (loss) f		events . 🟲	197,483		0	197,483
	9a	Gross income from ga				. E. San 2.		
	ĺ			)				
	b	Less: direct expenses						
	C	Net income or (loss) t		tivities 🕨				
	10a	Gross sales of in	•					
		returns and allowance	-	` <del> </del>	<b>25.1.1.2</b>			
	b	Less: cost of goods s		·				N. 1975
	<u> </u>	Net income or (loss) t			0	(	0	0
		Miscellaneous F	revenue	Business Code				
	11a				<del> </del>	<del> </del>	ļ	
	b				ļ	<del> </del>	ļ	<b></b>
	C	All ask			<del> </del>	<del> </del>	<del> </del>	
	d	All other revenue .	44.1	L	<del> </del>	A CONTRACTOR		
	e	Total. Add lines 11a-				CANCEL CO.		
	12	Total revenue. See i	ristructions, .	. , 🏲	250,046	il C	)	198.605

Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	e or note to any lin	e in this Part IX		
	t include amounts reported on lines 6b, 7b, , 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	0	0		
	ındividuals. See Part IV, line 22	44,670	44,670		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign				
4	individuals. See Part IV, lines 15 and 16 Benefits paid to or for members	0	0		
4 5	Compensation of current officers, directors,		U		
-	trustees, and key employees	72,000	45,760	8,751	17,489
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				***************************************
_	persons described in section 4958(c)(3)(B)	0	0	0	(
7 8	Other salaries and wages	20,774	13,203	2,525	5,040
J	section 401(k) and 403(b) employer contributions)	o	0	o	(
9	Other employee benefits	396	252	48	90
10	Payroll taxes	7,532	4,787	915	1,830
11	Fees for services (non-employees):				,
а	Management	0	Q	0	
b	Legal	2,177	0	2,177	(
9	Accounting	14,698	0	14,698	
d e	Lobbying	0	U	0	(
f	Investment management fees	0	0	0	
g	Other. (If line 11g amount exceeds 10% of line 25, column		,		——————————————————————————————————————
	(A) amount, list line 11g expenses on Schedule O.)	52,826	52,826	0	(
12	Advertising and promotion	3,977	2,528	483	96
13	Office expenses	7,179	4,206	1,366	1,60
14	Information technology	0	0	0	
15 16	Royalties	11,945	7,592	0 1,452	2.00
17	Travel	1,260	801	1,452	2,90°
18	Payments of travel or entertainment expenses	1,200	001	103	30
	for any federal, state, or local public officials	o	0	o	(
19	Conferences, conventions, and meetings .	0	0	0	
20	Interest ,	0	0	0	
21	Payments to affiliates	0	0	0	(
22	Depreciation, depletion, and amortization .	15,559	9,889	1,891	3,77
23	Insurance , , , , , , , , , , , , , , , , , , ,	3,176	2,019	386	77
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	Research	9,000	9,000	0	
þ	Repairs and Maintenance	788	501	96	19
c	Payroll Processing Fees	1,132	719	138	27
d	Merchant Processing Fees	491	312	60	111
e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	1,081	979	34	35.44
25 26	Joint costs. Complete this line only if the organization reported in column (B) joint costs	270,661	200,044	35,173	35,44

P	art, X				
		Check if Schedule O contains a response or note to any line in this Pa	<del></del>	·	. 🗆
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing ,	401,830		398,223
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	8,321	3	9,143
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			1
		•	0	5	0
γį	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
Assets	7	Notes and loans receivable, net	0	7	0
As	8	Inventories for sale or use	940	8	1,085
	9	Prepaid expenses and deferred charges	1,105		1,457
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 54,192			
	b	Less: accumulated depreciation 10b 37,640	22,111	10c	16,552
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	<del></del>	0
	13	Investments—program-related. See Part IV, line 11 ,	0	13	0
	14	Intangible assets		14	0
	15	Other assets. See Part IV, line 11		15	1,289
	16	Total assets, Add lines 1 through 15 (must equal line 34)	434,307		427,749
	17	Accounts payable and accrued expenses	2,280		15,727
	18	Grants payable	7,801		8,411
	19	Deferred revenue	0		0
	20	Tax-exempt bond liabilities	0		0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	-	0
.E	23	Secured mortgages and notes payable to unrelated third parties	0		0
	24	Unsecured notes and loans payable to unrelated third parties	0		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			0
		of Schedule D		25	
	26	Total liabilitles. Add lines 17 through 25	10,081	26	24,138
Ses		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.			
<u> </u>	27	Unrestricted net assets	415,905	27	394,468
Ba	28	Temporarily restricted net assets	8,321	<del></del>	9,143
Ĭ	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		complete lines 30 through 34,			
ets	30	Capital stock or trust principal, or current funds		30	<del> </del>
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ž	32	Retained earnings, endowment, accumulated income, or other funds	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	32	
Ž	33	Total net assets or fund balances	424,226		403,611
	34	Total liabilities and net assets/fund balances . , ,	434,307	34	427,749 Form <b>990</b> (2015)

Form 99	90 (2015)			Pa	ge <b>12</b>
Pari	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)	1		250	0,046
2	Total expenses (must equal Part IX, column (A), line 25)	2		270	0,661
3	Revenue less expenses. Subtract line 2 from line 1	3		-20	0,615
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		424	4,226
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		403	3,611
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			<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 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 com	piled 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 audit	ed 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 o	versight			
	of the audit, review, or compilation of its financial statements and selection of an independent account	ıntant?	2c	~	
	If the organization changed either its oversight process or selection process during the tax year, ex	kplain in	7.5		
	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?		3a		<b>~</b>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		

Form **990** (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

▶ 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

	or are orderiferrous					Linployer idonanouacon	· ··aiiiooi
	nce Brigade Foundation Inc		<del> </del>			45-47	
	Reason for Public Char						ns.
he o	organization is not a private founda		•		-	•	
1	A church, convention of church						
2	A school described in section						
3 4							
5	An organization operated for the section 170(b)(1)(A)(iv). (Comp	the benefit of a	college or university	owned o	r operate	d by a government	al unit described in
6 7	A federal, state, or local govern An organization that normally described in section 170(b)(1)	receives a subst	tantial part of its supp				the general public
8	☐ A community trust described ii			Part II.)			
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	receives: (1) more to its exempt nt income and	re than 331/3% of its functions—subject to unrelated business	support f certain taxable in	exception ncome (le	ns, and (2) no more	than 331/3% of its
10	An organization organized and	operated exclus	sively to tost for public	safety. S	See <b>secti</b>	on 509(a)(4).	
11	An organization organized and one or more publicly supported the box in lines 11a through 11a	l organizations de	escribed in section 5!	09(a)(1) o	r section	509(a)(2). See secti	on 509(a)(3). Check
а	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.						
b	Type II. A supporting organize control or management of the organization(s). You must control organization	e supporting org	janization vested in th				
C	FT 95	ited. A supportin	ig organization operat				y integrated with,
d	☐ Type III non-functionally integrated that is not functionally integrated requirement (see instructions	ated. The organiz	zation generally must	satisfy a	distribut	on requirement and	
е	CT Ob a label of the state of t	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III
f	Enter the number of supported of						[
g	Provide the following information	n about the supp	orted organization(s).				<del></del>
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) is the o listed in you docur	ir governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see Instructions)
				Yes	No		
A)						·	
B)							
C)							
D)							
E)				 			

Part	Support Schedule for Organiza	ations Descri	bed in Secti	ons 170(b)(1	)(A)(iv) and 1	70(b)(1)(A)(vi	)
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	o qualify unde	r the tests lis	ted below, p	lease comple	te Part III.)	
	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
_6_	Public support. Subtract line 5 from line 4.	NESTAL Y	(*) <b>(*)</b>	PERMIT			
	on B. Total Support			· · · · · · · · · · · · · · · · · · ·			
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc First five years. If the Form 990 is for the		ກາສຸ) ,			12 ear as a section	n 501(c)(3)
-	organization, check this box and stop he					,	
Secti	on C. Computation of Public Suppor	rt Percentage	9				
14	Public support percentage for 2015 (line	6, column (f) di	vided by line 1	1, column (f))		14	%
15	Public support percentage from 2014 Sci					15	%
16a	331/3% support test—2015. If the organi						_
<b>b</b>	box and stop here. The organization qua 331/s% support test—2014. If the organization			_			. • 📮
b	check this box and stop here. The organ	ization qualifie	s as a publicly	supported org	ganization .		. ▶ 🗆
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the "forganization	ets the "facts-a facts-and-circu	and-circumsta	nces" test, che it. The organiz	eck this box ar ation qualifies	nd stop here. E	Explain in upported
b	10%-facts-and-circumstances test—2t 15 is 10% or more, and if the organization or Explain in Part VI how the organization or supported organization	tion meets the neets the "facts	"facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check the organization	nis box and st	op here. a publicly
18	supported organization	id not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec		

# 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.)

Section A. Public Support							
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	l ol	69,719	448,794	457,669	245,671	1,221,853
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	اه	0	11,022	1,149	3,253	15,424
3	Gross receipts from activities that are not an			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,147	0,200	10,121
	unrelated trade or business under section 513	أه	o	o	0	o	0
4	Tax revenues levied for the	<u>-</u>				<u>-</u>	<u>-</u>
7	organization's benefit and either paid						
	to or expended on its behalf	اها	0	o	0	o	0
5	The value of services or facilities						<u>U</u>
J	furnished by a governmental unit to the						
	organization without charge						
		0	0	0	450.040	0	0
6	Amounts included on lines 1, 2, and 3		69,719	459,816	458,818	248,924	1,237,277
14	received from disqualified persons .						
	, , ,	0	0	0	0	0	0
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000	1	'				
	or 1% of the amount on line 13 for the year		:			_	-
_	•	0	0	0	0	0	0
C	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from line 6.)					4.5	
Pooti	on B. Total Support			****	A SHOP OF SERVICE		1,237,277
	dar year (or fiscal year beginning in)	(-) 0011	(+) 0010	(-) 0010	1-11 001 1	(=) 0045	(6) T-4-1
		(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	0	69,719	459,816	458,818	248,924	1,237,277
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources.		_ ا				
	•	0	0	861	764	1,122	2,747
b	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975		_	_			_
		0	0	0	0	0	0
C	Add lines 10a and 10b	0	0	861	764	1,122	2,747
11	Net income from unrelated business	]			'		
	activities not included in line 10b, whether						
40	or not the business is regularly carried on	U	0	0	0	0	0
12	Other income. Do not include gain or	]					
	loss from the sale of capital assets	.				.	
40	(Explain in Part VI.)	C	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)		_				
1.4	•	C C	69,719	460,677	459,582	250,046	1,240,024
14	First five years. If the Form 990 is for the organization, check this box and stop he				-		
Rooti				· · · · · ·	<del> </del>	<u> </u>	🕨 🗸
15	on C. Computation of Public Support Public Support percentage for 2015 (line			2 anima (6)	<del></del>	15	^
					· · · · ·	15	<u>%</u>
16 Secti	Public support percentage from 2014 Sc on D. Computation of Investment In			<del></del>	<del></del>	16	<u>%</u>
				v lina 12 sale	mp (fi)	17	
17	Investment income percentage for 2015 Investment income percentage from 201					18	%
18	331/s% support tests—2015. If the organ						% and line
19a	17 is not more than 331/3%, check this box						
l.	331/s% support tests—2014. If the organic				,		
ь	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d		_				-
£.V	zw wzwanen n nie organization u	יד וופני טוופטוז מ	~~~ Un mic 14	, , , , , , , , , , , , , , , , , , , ,	UIIO DUA	with add then m	949119 F [_]

#### 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 A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 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.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- C Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 Part VI.
- 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).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **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 **Part Vi.**
- 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 Part VI.
- 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.
  - 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)

Schedul	e A (Form 990 or 990-EZ) 2015	Page 5
Part	V Supporting Organizations (continued)	
	Has the organization accepted a gift or contribution from any of the following persons?  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?  A family member of a person described in (a) above?	Yes No
	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
	on B. Type I Supporting Organizations	<del></del>
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	Yes No
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2
Section	on C. Type II Supporting Organizations	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	Yes No
Secti	on D. All Type III Supporting Organizations	
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?	Yes No
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3
Secti	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	instructions):
a b c	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (</li> </ul>	see instructions).
2	Activities Test. Answer (a) and (b) below.	Yes No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b
3 a	Parent of Supported Organizations. Answer (a) and (b) below.  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a
. 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.  Schedule A (Form	3b 990 or 990-EZ) 2015

Part V: Type III Non-Functionally Integrated 509(a)(3) Supporting Organical	ani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying			structions. All
other Type III non-functionally integrated supporting organizations must co	mpl	ete Sections A through E.	
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	3/6		
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		<del></del>
c Fair market value of other non-exempt-use assets	1¢		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other		HGL I'S SEEDLE A	
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,	<u> </u>		
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 6, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year			
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	y-in	tegrated Type III supporting	organization (see
instructions).	-	<b>→</b> 1	, , , , , , , , , , , , , , , , , , , ,

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	Section D - Distributions							
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							
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nızations					
4	Amounts paid to acquire exempt-use assets	<del></del>	<del></del>					
5_	Qualified set-aside amounts (prior IRS approval required)	<del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>						
6	Other distributions (describe in <b>Part VI</b> ). See instructions.							
	Total annual distributions. Add lines 1 through 6,	<del></del>	<del></del>					
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	<del></del>						
10	Line 8 amount divided by Line 9 amount		<del></del>					
			(ii)	(iii)				
Se	ection E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	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)		\$ \tag{\} \tag					
3	Excess distributions carryover, if any, to 2015:							
<u>a</u>	A STATE OF THE STA							
<u>b</u>								
d	From 2013							
<u>u</u>	From 2014							
- <del>č</del>	Total of lines 3a through e		S PULL AS TRACES					
g	Applied to underdistributions of prior years							
h	Applied to 2015 distributable amount							
1	Carryover from 2010 not applied (see instructions)	AL WARD TOTAL VA						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			Belleville Week				
4	Distributions for 2015 from Section							
	D, line 7: \$							
<u>a</u>	Applied to underdistributions of prior years			THE STATE OF				
b	Applied to 2015 distributable amount							
<u>c</u>	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								
U	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 3							
	and 4c.							
8	Breakdown of line 7.							
a								
b			TO SEE STATE OF					
<u>C</u>	Excess from 2013							
<u>d</u>	Excess from 2014							
е	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.)
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#### 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.

2015

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

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

Name of the organization Employer identification number **Brigance Brigade Foundation Inc** 45-4718969 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donoi advised funds (b) Funds and other accounts Total number at end of year . . , . . . Aggregate value of contributions to (during year) Aggregate value of grants from (during year) . Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ∍Rárt II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. Total number of conservation easements 2a Total acreage restricted by conservation easements . . . Number of conservation easements on a certified historic structure included in (a) . . . . Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🟲 Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 . . . If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: b Assets included in Form 990, Part X .

Da	_	_	4
۲a	u	е	4

Part	Organizations Maintain	ng Col	lections of	Art, His	torical T	reasures	, or Oth	ner Similar A	ssets (cc	ntinued)
3	Using the organization's acquisition collection items (check all that app	n, acce								
а	☐ Public exhibition			d i	Loan	or exchanç	ge progra	ams		
b	Scholarly research									
C	Preservation for future generat								·	
4	Provide a description of the organ XIII.	ization's	s collections a	and expla	in how th	ney further	the orga	anization's exe	empt purpo	ose in Part
5	During the year, did the organizat									
	assets to be sold to raise funds ra			ined as p	part of the	organizat	ion's col	lection? .	· 🔲 Y	es 🗌 No
Part	Complete if the organizate 990, Part X, line 21.	ion ans	wered "Yes		·	·		•		ı Form
1a	Is the organization an agent, trus included on Form 990, Part X? .									es 🗌 No
b	If "Yes," explain the arrangement i	n Part XI	III and comple	ete the fo	llowing ta	ible:		<del></del>	A	
							-		Amount	
C	Beginning balance						1c	ļ		
d	Additions during the year						1d	ļ		
e	Distributions during the year ,						1e	ļ <u>-</u>		
f	Ending balance						11	<u> </u>		
2a	Did the organization include an an									
	If "Yes," explain the arrangement i	n Part XI	III. Check ner	e if the ex	planation	nas been	provide	d on Part XIII	<del></del>	
Part		!aa au-	and Wast	» r	000 F	)	- 40			
	Complete if the organization		Current year		or year	(c) Two year		(d) Three years ba	ok (a) Fau	r years back
	Dogunian of way balance	<u> </u>	Ounent year	(6) -	ui yeai	(c) Iwo yea	15 DECK	(u) Tillee years ba	CK (B) FOU	years back
1a	Beginning of year balance					<del></del>		<del></del>		
b	Contributions	<b></b>				<del></del>				<del></del>
Ç	Net investment earnings, gains, ar losses									
d	Grants or scholarships	h						<del></del>		
е	Other expenditures for facilities ar programs									
1	Administrative expenses									
9	End of year balance					····				
2	Provide the estimated percentage	of the c	u <b>rren</b> t year en	id balanc	e (line 1g	, column (a	a)) held a	s:	_	
а	Board designated or quasi-endow			%						
ь	Permanent endowment	%	6							
C	Temporarily restricted endowment The percentages on lines 2a, 2b, a	<b>&gt;</b>	%							
3a	Are there endowment funds not in	the pos	ssession of th	ne organi:	zation tha	at are held	and adn	ninistered for	the	
	organization by:								<b>~</b>	Yes No
	(i) unrelated organizations								. За(i)	
	(ii) related organizations			•					. 3a(ii)	
ь	If "Yes" on line 3a(ii), are the relate							. , .	. 3b	<u> </u>
4	Describe in Part XIII the intended in			on's endo	wment fu	unds.				
ÿP.art										
	Complete if the organization	ion ans	<del>4</del>				<del>,</del>			
~~	Description of property	····	(a) Cost or ot			r other basis ther)	de	ccumulated preciation	(d) Boo	ok value
1a	Land	. ,		0		0	<b>100</b>			0
þ	Buildings			0		0		0		0
C	Leasehold improvements			0		0		O		0
d	Equipment			0		10,730	ļ	1,422		9,308
<u> </u>	Other	• • •	<u> </u>	0		43,462		36,218		7,244
Total.	Add lines 1a through 1e. (Column )	d) must	equal Form 9	90, Part )	K, column	(B), line 1	0c.) .	▶		16,552

Part VII	Investments—Other Securities Complete if the organization ans		rm 990, Part IV, I	ine 11b. See Forn	n 990, Part X, line 12.
	(a) Description of security or categor (including name of security)		(b) Book value	(c) Me	thod of valuation d-of-year market value
(1) Financial	derivatives				
	neld equity interests				
(3) Other					······
(A)			<u></u>		
(B) (C)					
(D)			<del> </del>		
(E)			<del></del>	+	
(F)					
(G)	***************************************				· · · · · · · · · · · · · · · · · · ·
(H)					
	b) must equal Form 990, Part X, col. (B) line 12) 🕨				
Part VIII	Investments-Program Relate				
	Complete if the organization ans	wered "Yes" on Fo	<del></del>	ine 11c. See Forn	n 990, Part X, line 13.
	(a) Description of investment		(b) Book value		ethod of valuation d-of-year market value
(1)					
(2)			<del> </del>		
(3)			<del>                                     </del>	<del>-  </del>	
(5)			<del> </del>		
(6)				· <del></del>	······································
(7)					
(8)					
(9)		· · · · · · · · · · · · · · · · · · ·			
	b) must equal Form 990, Part X, col. (B) line 13 )		<u> </u>		
Part IX	Other Assets. Complete if the organization ans		rm 990, Part IV, I	ine 11d. See Forr	
		a) Description		· · · · · · · · · · · · · · · · · · ·	(b) Book value
(1)				· · · · · · · · · · · · · · · · · · ·	ļ
(2)					ļ
(4)					
(5)		······································	<del> </del>	<del></del>	
(6)			<del></del>		
(7)			·		
(8)					
(9)					
	mn (b) must equal Form 990, Part X, c	ol. (B) line 15.)		<b>.</b> .	
Part X	Other Liabilities. Complete if the organization ans line 25.	wered "Yes" on Fo	orm 990, Part IV, i	ine 11e or 11f. Se	e Form 990, Part X,
1.	(a) Description of liability	(b) Book value			
(1) Federal ır	ncome taxes		0		
(2)	_				
(3)					
(4)					
(5)					
(6)					
(7)		<del> </del>			
(8) (9)		<u> </u>			
	b) must equal Form 990, Part X, col. (B) line 25.)	<del> </del>			
	r uncertain tax positions, In Part XIII, prov		note to the emanizat	ion's financial statem	ents that reports the
organization'	s liability for uncertain tax positions under	r FIN 48 (ASC 740). Ch	eck here if the text of	of the footnote has be	en provided in Part XIII

	-
Page	4

Part				Return.
	Complete if the organization answered "Yes" or		V, line 12a.	· · · · · · · · · · · · · · · · · · ·
1	Total revenue, gains, and other support per audited financia			1 262,004
2	Amounts included on line 1 but not on Form 990, Part VIII,	1	,	
а	Net unrealized gains (losses) on investments		0	
b	Donated services and use of facilities		32,113	
C	Recoveries of prior year grants		<del> </del>	
d	Other (Describe in Part XIII.)	<u>2d</u>	0	
8	Add lines 2a through 2d			29 32,113
3	Subtract line 2e from line 1			3 229,891
4	Amounts included on Form 990, Part VIII, line 12, but not o			
а	Investment expenses not included on Form 990, Part VIII, I			
b	Other (Describe in Part XIII.)		20,155	
C	Add lines 4a and 4b			4c 20,155
5	Total revenue. Add lines 3 and 4c. (This must equal Form 9			5 250,046
Part				r Return.
	Complete if the organization answered "Yes" or		V, line 12a.	
1	Total expenses and losses per audited financial statements			1 282,619
2	Amounts included on line 1 but not on Form 990, Part IX, li	1	1	
а	Donated services and use of facilities	·	11,958	
þ	Prior year adjustments		0	
¢	Other losses		0	
d	Other (Describe in Part XIII.)	<del></del>	0	
6	Add lines 2a through 2d ,			2e 11,958
3	Subtract line 2e from line 1			3 270,661
4	Amounts included on Form 990, Part IX, line 25, but not on	•	]	
а	Investment expenses not included on Form 990, Part VIII, in		<del></del>	
b	Other (Describe in Part XIII.)			
c	Add lines 4a and 4b	000 0-41 11-40		46 0
5	Total expenses. Add lines 3 and 4c. (This must equal Form	990, Part I, IIne 18.)		5 270,661
	XIII Supplemental Information.	111 11		D. J.V.B. A. D. A.V.
	le the descriptions required for Part II, lines 3, 5, and 9; Part t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also com			
			·	
	dule D, Part X, Line 2 - The Foundation is exempt from federal in	/	····	·
	as an organization described in section 501(c)(3) and compara			
	tainty in income taxes addresses the determination of whether			
	corded in the financial statements. Under that guidance, the Fou			
	I it is more likely than not that the tax position will be sustained ositions. There were no unrecognized tax benefits identified or r			
	The Foundation files federal and state information returns and i			
	rities for tax years prior to 2012	s generally no longer	Subject to income tax	examinations by major tax
danio	rities for the yours prior to zorz	******************		***************************************
Sched	dule D, Part XI, Line 4b - Donated direct fundraising expenses of	\$20 155 were netted	with fundraising events	s income on the financial
	nents. The \$20,155 direct fundraising expenses were excluded f			
			***************************************	
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		F		************************
		J*************************************	*********************	*****************************
	V			<pre><pre></pre></pre>
-4	***************************************			
*******		TT+ TC 1 - T 1 T T T T T T T T T T T T T T T T		

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

#### Supplemental Information Regarding Fundralsing or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ,

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

**Employer Identification number** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

**Brigance Brigade Foundation Inc** 45-4718969 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV. line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants Phone solicitations g 

Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (ill) Did fundralser have (vi) Amount paid to (or retained by) (i) Name and address of individual or entity (fundraiser) (IV) Gross receipts from activity (or rotained by) fundraiser listed in (ii) Activity custody or control of contributions? organization col. (i) Yes No 1 2 5 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

T		•	(a) Event #1	(b) Event #2	(c) Other events	(A) 7
			5.7K Race	O.J.'s Birthday Event	1	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Kevenue	1	Gross receipts	135,752	57,703	15,000	208,455
١	2	Less: Contributions Gross income (line 1 minus	0	0	0	_0
_		line 2)	135,752	57,703	15,000	208,455
	4	Cash prizes	0	0	0	0
	5	Noncash prizes	0	0	0	0
300	6	Rent/facility costs	0	0	0	0
Direct Expenses	7	Food and beverages	0		0	0
\$	8	Entertainment	0	0	0	0
	9	Other direct expenses .	11,657	10,343	0	22,000
		Discontinuo accompany Aut	d lines 4 through 9 in co	olumn (d)	_	22,000
- 1	10 11	Direct expense summary. Ad- Net income summary. Subtra	ct line 10 from line 3, c	olumn (d)		
	11	Net income summary. Subtra Gaming. Complete if the than \$15,000 on Form 99	ct line 10 from line 3, coorganization answer	olumn (d)	, . 🕨	186,455
ar	11	Net income summary. Subtra Gaming. Complete if the	ct line 10 from line 3, coorganization answer	olumn (d)	, . 🕨	186,455
ar	11	Net income summary. Subtra Gaming. Complete if the	oct line 10 from line 3, c organization answer 30-EZ, line 6a.	olumn (d)	▶ 0, Part IV, line 19, or	186,455 reported more  (d) Total gaming (add
Parina	11	Net income summary. Subtra Gaming. Complete if the than \$15,000 on Form 99	oct line 10 from line 3, c organization answer 30-EZ, line 6a.	olumn (d)	▶ 0, Part IV, line 19, or	186,455 reported more  (d) Total gaming (add
Parina	11	Net income summary. Subtra <b>Gaming.</b> Complete if the than \$15,000 on Form 98 Gross revenue	oct line 10 from line 3, c organization answer 30-EZ, line 6a.	olumn (d)	▶ 0, Part IV, line 19, or	186,455 reported more  (d) Total gaming (add
revenue	1 2	Net income summary. Subtra  Gaming. Complete if the than \$15,000 on Form 98  Gross revenue	oct line 10 from line 3, c organization answer 30-EZ, line 6a.	olumn (d)	▶ 0, Part IV, line 19, or	186,455 reported more  (d) Total gaming (add
revenue	1 2	Net income summary. Subtra  Gaming. Complete if the than \$15,000 on Form 99  Gross revenue	act line 10 from line 3, c organization answer 30-EZ, line 6a. (a) Bingo	olumn (d) ed "Yes" on Form 99( (b) Pull tabs/instant bingo/progressive bingo	▶  0, Part IV, line 19, or  (c) Other gaming	186,455 reported more  (d) Total gaming (add
Parina	1 2 3 4	Net income summary. Subtra  Gaming. Complete if the than \$15,000 on Form 95  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs	oct line 10 from line 3, c organization answer 30-EZ, line 6a.	olumn (d)	▶ 0, Part IV, line 19, or	186,455 reported more  (d) Total gaming (add
revenue	1 2 3 4 5	Net income summary. Subtra  Gaming. Complete if the than \$15,000 on Form 98  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses	ct line 10 from line 3, coorganization answer 30-EZ, line 6a.  (a) Bingo	olumn (d) ed "Yes" on Form 99(  (b) Pull tabs/instant bingo/progressive bingo  Yes % No	O, Part IV, line 19, or  (c) Other gaming	186,455 reported more  (d) Total gaming (add
Par	1 1 2 3 4 5	Rent/facility costs	Tyes %  No  No  No riganization answer  No  West and the state of the	olumn (d) ed "Yes" on Form 99(  (b) Pull tabs/instant bingo/progressive bingo  Yes % No	O, Part IV, line 19, or  (c) Other gaming  Yes %  No	186,455 reported more  (d) Total gaming (add
- 1	11 1 2 3 4 5 6 7 8 En ls i	Rent/facility costs .  Other direct expenses .  Volunteer labor .  Direct expanse summary. Ad Net gaming income summary.  ter the state(s) in which the ord the organization licensed to co	Yes %  No  d lines 2 through 5 in consumer of the subtract line 7 from line 3, consumer of the subtract line 7 from line 3 and uct gaming activities on duct gaming activities	Olumn (d) ed "Yes" on Form 99(  (b) Pull tabs/instant bingo/progressive bingo  Yes % No  Polumn (d)	O, Part IV, line 19, or  (c) Other gaming  Yes % No	186,455 reported more  (d) Total gaming (add col. (a) through col, (c))

ule G (Form 990 or 990-EZ) 2015		Pa	ge 🎜
Does the organization conduct gaming activities with nonmembers?	☐ Yes		No
Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	☐ Yes		No
Indicate the percentage of gaming activity conducted in.			
The organization's facility		<del></del>	%
			%
Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
Name ►			
Address►			
Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes		No
If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$	-		
***************************************			
		#2- <b></b>	
Name &			
Name >			
Garning manager compensation ▶ \$			
Description of services provided ▶			
□ Director/officer □ Employee □ Independent contractor			
Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	. 🗆	No
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 > \$			
Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) ar	nd (v); a	and (see	
Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informinstructions).	nation		
instructions).			
instructions).		······································	
instructions).			*****
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instructions).			******
instructions).			
	Does the organization conduct gaming activities with nonmembers?  Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Indicate the percentage of gaming activity conducted in.  The organization's facility  An outside facility  An outside facility  An outside facility  An outside facility  Address ►  Does the organization have a contract with a third party from whom the organization receives gaming revenue?  If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:  Name ►  Address ►  Gaming manager information:  Name ►  Gaming manager compensation ▶ \$  Description of services provided ►  □ Director/officer  □ Employee  □ Independent contractor  Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  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 ▶ \$  Supplemental Information. Provide the exclanations required by Part I, line 2b. columns (iii) at the party organization of the party organization or spent in the organization. Provide the exclanations required by Part I, line 2b. columns (iii) at the party organization or spent in the organization. Provide the exclanations required by Part I, line 2b. columns (iii) at the party organization or spent in the organization's own exempt activities during the tax year ▶ \$	Does the organization conduct gaming activities with nonmembers?  Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charatable gaming?  Indicate the porcentage of gaming activity conducted in. The organization's facility  An outside facility  Isb  Enter the name and address of the person who prepares the organization's gaming/special events books and records.  Name ▶  Address ▶  Does the organization have a contract with a third party from whom the organization receives gaming revenue?  If "Yes," enter the amount of gaming revenue received by the organization ▶  If "Yes," enter name and address of the third party:  Name ▶  Address ▶  Gaming manager information:  Name ▶  Gaming manager compensation ▶  Description of services provided ▶  □ Director/officer  □ Employes □ Independent contractor  Mandatory distributions:  Is the organization's own exempt activities during the tax year ▶  Enter the amount of distributions own exempt activities during the tax year ▶  Supplemental Information. Provide the explanatores required by Part I, line 2b, columns (iii) and (v):	Does the organization conduct gaming activities with nonmembers?  Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Indicate the percentage of gaming activity conducted in.  The organization's facility  An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events books and records:  Name ▶  Address ▶  Does the organization have a contract with a third party from whom the organization receives gaming revenue?  If "Yes," enter the amount of gaming revenue received by the organization ▶ and the amount of gaming revenue retained by the third party ▶ \$  If "Yes," enter name and address of the third party:  Name ▶  Address ▶  Gaming manager information:  Name ▶  Gaming manager compensation ▶ \$  Description of services provided ▶  □ Director/officer □ Employee □ independent contractor  Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  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 ▶ \$  W Supplemental Information. Provide the exclanations required by Part I. line 2b, columns fill and (v); and

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Information about Schedule I (Form 890) and its instructions is at www.irs.gov/form990.

► Attach to Form 990.

OMB No. 1545-0047

Inspection

Employer identification number

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (N) Purpose of grant or assistance ✓ Yes 45-4718969 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 (d) Amount of cash (e) Amount of non- (f) Method of valuation grant cash assistance (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance For Paperwork Reduction Act Notice, see the Instructions for Form 990. (b) EIN 1 (a) Name and address of organization or government **Brigance Brigade Foundation Inc** Name of the organization Part II Part Ξ 3 9 3 ত 9 ε Ð 5 <del>(1</del> (12) 6

Schedule I (Form 990) (2015)

Cat. No. 50055P

#### 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

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

Name of the organization	Employer identification number		
Brigance Brigade Foundation Inc	45-4718969		
Form 990, Part VI, Section A, Line 2 - The President of the Organization, O.J. Brigance and the Vice Pr	esident, Chanda Brigance are		
husband and wife			
Form 990, Part VI, Section A, Line 4 - The number of voting members of the governing body decrease	from 14 to 11 during fiscal year		
ended 2015.			
Form 990, Part VI, Section B, Line 11b - The Board of Directors reviews the 990 prior to filing			
Form 990, Part VI, Section B, Line 12c - The policy is reviewed annually with the full Board and with each	ich new Board member, monitored on		
ongoing basis by Executive Director and Foundation Treasurer.			
Form 200 Bort VI Coation D. Line 15. The manage includes insure the property of the state of the	and of Direction, and a formal		
Form 990, Part VI, Section B, Line 15 - The process includes input via a survey mechanism from the B meeting and discussion with the chair and Vice-Chair of the Foundation	oald of Orectors, and a formal		
meeting and discussion with the chair and vice-chair of the Foundation			
Form 990, Part VI, Section C, Line 19 - The organization make its governing documents, conflict of int	erest policy and financial statements		
avallable to the public upon request			
	·		
Form 990, Part IX, Line 11g - Public Relations			
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