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Form **990**

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

A	For th	e 2015 calendar year, or tax year beginning and ending	9				
В	Check if applicat	C Name of organization	D Em	ployer identifi	cation number		
Г	Addre	Eblen Charities, Inc.					
F	Name			56-1	758077		
F	Initial return		suite F Tele	phone numbe			
F	Final	50 Wood onto Dankway	Sulto E TOIC	•	255-3066		
	—returr termi ated		G Gross	s receipts \$	5,679,054.		
	Amer	ded Achorrillo NG 20006		this a group re			
F	Appli			r subordinates			
	pend	50 Westgate Parkway, Asheville, NC 28806		e all subordinates in			
<u> </u>	Tax-ex	empt status: X 501(c)(3)			list. (see instructions)		
		te: > www.eblencharities.org		roup exemptio			
					A State of legal domicile: NC		
	art I	Summary			<u> </u>		
	1	Briefly describe the organization's mission or most significant activities: To provi	ide aid	and su	pport,		
Activities & Governance	İ	through direct assistance, education and adv					
rna	2	Check this box I if the organization discontinued its operations or disposed of					
ove.	3	Number of voting members of the governing body (Part VI, line 1a)] 3	19		
Ğ	4	Number of independent voting members of the governing body (Part V)-line-1b)	THE THE	4	19		
SS	5	Total number of individuals employed in calendar year 2015 (Part \) (The 2a)	N)	5	19		
įį	6	Total number of volunteers (estimate if necessary)	ZUIE G	6	325		
cţ	7 a	Total unrelated husiness revenue from Part VIII. column (C) line 13		7a	0.		
_	b	Net unrelated business taxable income from Form 990-T, line 34 OGDEN,	UT	7b	0.		
Revenue			Prio	r Year	Current Year		
	8	Contributions and grants (Part VIII, line 1h)	3,7	67,865.	4,653,623.		
	9	Program service revenue (Part VIII, line 2g)	2	28,792.	178,779.		
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-4,7	45,957.	21,714.		
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,6	97,279.	218,502.		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,9	<u>47,979.</u> <u>5,072,618.</u>			
	13	Grants and sımılar amounts paid (Part IX, column (A), lınes 1-3)	2,6	23,721.	2,551,627.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5	45,777.	553,662.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
ğ	b	Total fundraising expenses (Part IX, column (D), line 25) 211,609.					
Ű	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,1	28,696.	2,134,446.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		98,194.	5,239,735.		
		Revenue less expenses Subtract line 18 from line 12	-2,3	50,215.	-167,117.		
Ses			Beginning of	f Current Year	End of Year		
ages	20	Total assets (Part X, line 16)	2,5	86,099.	<u>2,624,092.</u>		
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	4	49,131.	<u>583,206.</u>		
		Net assets or fund balances. Subtract line 21 from line 20	2,1	<u>36,968.</u>	<u>2,040,886.</u>		
	art II	Signature Block					
		lties of perjury, I declare that M have examined this return, including accompanying schedules and st			y knowledge and belief, it is		
true	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any k	nowledge.	1-11		
		Southwarf Many			X		
Sig	n	Signature of officer		Date			
Her	е	William J. Murdock, President Type or print name and title		· · · · · · · · · · · · · · · · · · ·			
	_		Date	Check	PTIN		
D - '	,	Print/Type preparer's name	10)(6)	I. L	-		
Paid		Robin G. Earley, CPA	1 / (8				
	arer	Firm's name Burleson & Earley, PA		Firm's EIN	26-1678195		
Use Only Firm's address 902 Sand Hill Road 2000 051 0006							
		Asheville, NC 28806		Phone no. 8 2 3	8-251-2846		
May	tne il	RS discuss this return with the preparer shown above? (see instructions)			X Yes No		

	1990 (2015) Eblen Charities, Inc.	<u> 56-1758</u>	<u> 3077_</u>	<u> Page 2</u>
<u> Pa</u>	rt III Statement of Program Service Accomplishments			
	Gheck if Schedule O contains a response or note to any line in this Part III			. \Box
1	Briefly describe the organization's mission:		<u> </u>	
•	To provide aid and support, through direct assistance,	ođuga ti c	n and	a
	To provide and and support, through direct assistance,	equeatic	ni and	<u>. </u>
	advocacy to children, adults and families living with i			
	injuries, disabilities and anyone in need as well as to		ınd	
	<u>enhance programs and outreach to our community and beyon</u>	<u>nd. </u>		
2	Did the organization undertake any significant program services during the year which were not listed on			
	the prior Form 990 or 990-EZ?	Γ	Ves	X No
	If "Yes," describe these new services on Schedule O.			
_	·	r	—, <u> </u>	₩
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes	X No
	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 e	expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total ex	penses, a	nd
	revenue, if any, for each program service reported.		•	
4a			203,6	530 \
44				
	To provide aid and support, through direct assistance,			1
	advocacy to children, adults and families living with i			
	injuries, disabilities and anyone in need as well_as to	serve a	nd	
	enhance programs and outreach to our community and beyon			
4b	(Code) (Expenses \$) (Revenue) (Revenue)	ı e \$)
	-			
4-	16			
4c	(Code) (Expenses \$	e\$		
		 		
4d	Other program services (Describe in Schedule O.)			
74	,			
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>	Total program service expenses ► 4,797,971.			
532002			Form 99	(2 015)

Form 990 (2015) Eblen Charities, Inc. Part IV Checklist of Required Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			i
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	1		
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	sımılar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			1
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	_6_	X	
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_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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		X
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		<u> </u>
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.			
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	X	
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	X	
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		_X_
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		<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			••
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	_11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?			37
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		- X -
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		<u> </u>
D	Investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		ŀ	
	or more 1 if "Vee " generate School to E. Berte Land II/	446		X
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	14b		
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	- 1	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10	+	- 11
"	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	11		
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	13		
13	complete Schedule G, Part III	19	- 1	x
	Complete Considere Gyr art in	Form	000 //	

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X

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

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

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

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2015) Eblen Charities, Inc. 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			
		-	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	D. Hillson, and a state of the			
	(gambling) winnings to prize winners?	1c	Х	
2a	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 19			
b		2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		$_{\mathtt{X}}$
b	If "Yes," enter the name of the foreign country. ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	_	X
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 \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	İ	i	
	to file Form 8282?	7c		_X_
d	If "Yes," indicate the number of Forms 8282 filed during the year	l		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	ŀ	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	_	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	ĺ		
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter:	ľ		
11				
	Gross income from members or shareholders 11a 11a 11a 11a 11a 11a 11a 11a 1			
D	amounts due or received from them.)			
125	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a	1	
-	Note. See the instructions for additional information the organization must report on Schedule O.			
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
~	organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
			990 (2015)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 19			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		_X_
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		_X_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	_10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done	12c		X
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
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		X
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶NC			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	William J. Murdock - 828-255-3066			
	50 Westgate Parkway, Asheville, NC 28806			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key 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)	(B)	(C) Positio						(D)	(E)	(F)
Name and Title	Average hours per	box	(do not check more than one box, unless person is both an				h an	Reportable compensation	Reportable compensation	Estimated amount of
	week (list any	offi	cer ar					from the	from related organizations	other compensation
	hours for related organizations	trustee or director	al trustee		yee	Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related
	below line)	Individual	Institutional trustee	Officer	Key employee	Highest co employee	Former			organizations
(1) Ray Bailey	1.00									
Director		X				_	_	0.	0.	0.
(2) Tom Crouch	1.00	1						_	_	_
Director		X	<u> </u>			_		0.	0.	0.
(3) Sonya Greck	1.00	[[_	
Director		X	_	X				0.	0.	0.
(4) Tim Gwennap	1.00	↓							•	•
Director	1 00	X				_		0.	0.	0.
(5) Ken O'Connor	1.00								0	
Director	1 00	X	<u> </u>			_	-	0.	0.	0.
(6) Renee Russell	1.00	₹,						0.	0.	0.
Director	1.00	X	-			_	-			0.
(7) Neal Hanks	1.00	x						0.	0.	0.
Director (8)	1.00	^	-	-	-		-			<u> </u>
(8) Dave White	1.00	x						0.	0.	0.
Director (9) Bob Roberts	1.00		-		-					
Chair	1.00	x		x				0.	0.	_ 0.
(10) Donna Parsons	1.00	-		-						
Director		x						0.	0.	0.
(11) Sheila Pelle	1.00									
Director		X						0.	0.	_ 0.
(12) Lou Bissette	1.00									
Director		X						0.	0.	0.
(13) Tony Baldwin	1.00									
Director		X						0.	0.	0.
(14) Joe Kimmel	1.00		_							
Director		X						0.	0.	0.
(15) Benjamin Smith	1.00								ĺ	
Director		X						0.	0.	0.
(16) George Suggs	1.00							1		
Director		X		ļ				0.	0.	0.
(17) Roger Aiken	1.00								_	_
Director		X						0.	0.	0.

532007 12-16-15

Form **990** (2015)

Section A. Officers, Directors, Trus	stees, Key Em	ploy	<u>rees</u>	<u>, an</u>	d Hi	ighe	est C	Compensated Employe	es (continued)				
Name and title	(B) Average	(C) Position				า		(D)	(E)		_	(F)	
Name and title	hours per	(do not check more than one box, unless person is both ar						Reportable compensation	Reportable compensation			stımat mount	
	week					or/trus		from	from related		ام	other	
	(list any	rector			İ			the	organization			npensa	
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	;C)	ı	from th	
	organizations	truste	al trus		8	mbeu		(44-2/1099-141130)			١ ،	ganıza nd relat	
	below line)	Individual trustee or director	Institutional trustee	Officer	y emplo	Highest compensated employee	Former				1	anızat	
(18) Pamela Baldwin	1.00	=	=	5	2	를 등	- E				-		
<u>Director</u>		X					L.	0.		0.			0.
(19) Joe Brumit	1.00	ļ_,			i		İ						
Director	60.00	X			_	ļ	-	0.		0.	<u> </u>		0
(20) William J. Murdock President and CEO	60.00	-		X				69,400.		0.	1	2 1	00
Fresident and CEO				Λ			-	09,400.		<u> </u>		3,1	09
				_									
		-									! 		
						-	_						
										ļ			
·													
										-			
1b Sub-total								69,400.	-	0.	<u> </u>	3,1	
c Total from continuation sheets to Part VI	I, Section A						>	0.		0.			0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but n	ot limited to th	000	lieto	d ab	201/0	N 14/	o re	69,400.	000 of reportable	0.		3,1	89.
compensation from the organization		1036	11310	u al	JOV6	-) WI	10 16	eceived more than \$100	ooo oi reportabi	,			C
												Yes	No
3 Did the organization list any former officer,		ıstee	, ke	y en	olqn	yee,	or h	nighest compensated er	nployee on	İ			37
Inne 1a? If "Yes," complete Schedule J for si For any individual listed on line 1a, is the su		0.00	mno	nea	tion	and	l oth	or componentian from t	ho organization	ŀ	_3_		X
and related organizations greater than \$150									ne organization		4		x
5 Did any person listed on line 1a receive or a			-					• ••••	dual for services	-	-		
rendered to the organization? If "Yes," com					-					İ	5		X
Section B. Independent Contractors													
Complete this table for your five highest con the organization. Report compensation for the organization.	*								-	pensa	ation f	rom	
the organization. Report compensation for t (A)	ne calendar ye	ear e	nair	ig w	itri C	or wi	tnin	the organization's tax y	ear.		(C		
Name and business	address	NO	NE	<u> </u>				Description of se	ervices	C		nsatio	n
							\top						
	 						\perp						
	 :												
							+						
2 Total number of independent contractors (ir \$100,000 of compensation from the organiz		ot lim	nited	l to t	thos 0		ted	above) who received me	ore than				
Table 1					_ <u> </u>				<u> </u>		Form !	990 (2	2015)

Pa	rt V	III Statement of Reve	nue	1007 1110	•		<u> </u>	5077 Tage C
		Check if Schedule O cor	ntains a response	or note to any I	ine in this Part VIII			. 🗆
	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	2 4	a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contribut f All other contributions, gifts, gra similar amounts not included about Noncash contributions included in line Total. Add lines 1a-1f Program Service d	tions) nts, and ove 1f 2 s 1a-1f \$ e fee	842,844 810,779 874,832 Business Code 624200	4,653,623.		Teveline	512 - 514
rog	•	e			_			
<u>-</u>	1	All other program service rev	enue	<u> </u>	150 550			
	3	Investment income (including other similar amounts) Income from investment of ta		•	178,779.	18,831.		
	5	Royalties						
		Gross rents Less: rental expenses Rental income or (loss)	(i) Real	(II) Personal				
l		Net rental income or (loss)		. •	1			
	7 a	a Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss)	(i) Securities 504,503. 501,620. 2,883.		2,883.	2,883.		
Other Revenue	b	Gross income from fundraisin including \$ contributions reported on line Part IV, line 18 Less: direct expenses	g events (not of a 1c). See a b	320,181. 104,816.				215 265
-		 Net income or (loss) from fund Gross income from gaming ad 	-	<u> </u>	215,365.			215,365.
	b	Part IV, line 19 Less: direct expenses Net income or (loss) from gam Gross sales of inventory, less	a b ning activities					
		and allowances Less: cost of goods sold Net income or (loss) from sale		>				
-	44	Miscellaneous Revenu	ie	Business Code		2 127		
	11 a b	Misc Income		900099	3,137.	3,137.		
	C			-				
	-	All other revenue	_	<u> </u>				
		Total. Add lines 11a-11d	•	>	3,137.			
	12	Total revenue. See instructions.		<u> </u>	5,072,618.	203,630.	0.	215,365.

Form 990 (2015) Eblen Charities, Inc. Part IX Statement of Functional Expenses

	tion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon				·
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			1	
	and domestic governments. See Part IV, line 21	<u>75,000.</u>	75,000.		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	2,476,627.	2,476,627.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	00 500	44 005	22 225	0 050
_	trustees, and key employees	82,589.	41,295.	33,035.	8,259
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	410 077	267 020	07 120	45 001
-	persons described in section 4958(c)(3)(B)	410,977.	267,938.	97,138.	45,901
7	Other salaries and wages		···		· · · · · · · · · · · · · · · · · · ·
8	Pension plan accruals and contributions (include	4 700	2 020	056	540
_	section 401(k) and 403(b) employer contributions)	4,728.	3,232.	956.	540
9	Other employee benefits	15,502.	11,227.	2,458.	1,817
10	Payroll taxes	39,866.	25,116.	10,365.	4,385
11	Fees for services (non-employees):		İ		
a	Management	400		400	
b	Legal	489.		489.	
C	· · · · · · · · · · · · · · · · · · ·	25,928.		25,928.	
d	, , , , , , , , , , , , , , , , , , , ,				
e	F				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
40	· · · · · · · · · · · · · · · · · · ·		-		
12	Advertising and promotion	67,237.	42,359.	17 400	7 206
13	Office expenses.	01,231.	42,339.	17,482.	7,396
14	Information technology				
15 16	Royalties	70,142.	44,189.	18,237.	7,716
16 17	Occupancy	3,340.	3,340.	10,237.	/,/10
17 40	Payments of travel or entertainment expenses	3,340.	3,340.		
18	for any federal, state, or local public officials				
40	Conferences, conventions, and meetings				
19 20	Interest		+		
20 21	Payments to affiliates				
21 22	Depreciation, depletion, and amortization	30,867.	30,867.	-	
22 23	Insurance	30,007.	30,007.		
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	In-kind expenses	1,874,832.	1,715,170.	24,067.	135,595
b	Other expenses	32,783.	32,783.		
C	Telephone	11,515.	11,515.		
d	Service Charges	10,331.	10,331.		
е	All other expenses	6,982.	6,982.		
25	Total functional expenses. Add lines 1 through 24e	5,239,735.	4,797,971.	230,155.	211,609
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (20 <u>15)</u>
Part X	Balance Sheet
	Check if Schedule C

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X		1	
`		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	1,280,201.	1	1,482,974
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net	<u> </u>	3	
4	Accounts receivable, net	19,112.	4	20,045
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
2	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net		7	
¹ 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment. cost or other			
	basis. Complete Part VI of Schedule D 10a 705,895.			
b		<u>600,218.</u>	10c	569,355
11	Investments · publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11	686,568.	12	551,718
13	Investments - program-related. See Part IV, line 11		_13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	2 505 222	_15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	2,586,099.	16	2,624,092
17	Accounts payable and accrued expenses	35,472.	17	58,046
18	Grants payable	403,546.	18	504,612
19	Deferred revenue		19	-
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors, trustees,			
	key employees, highest compensated employees, and disqualified persons			
22	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third		24	·
25	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D	10,113.	25	20,548
26	Total liabilities. Add lines 17 through 25	449,131.	26	583,206
20	Organizations that follow SFAS 117 (ASC 958), check here	447/1310	-20-	303,200
,	complete lines 27 through 29, and lines 33 and 34.		ı	
27	Unrestricted net assets	1,316,755.	27	1,289,014
28	Temporarily restricted net assets	820,213.	28	751,872
29	Permanently restricted net assets		29	
20	Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
27 28 29 30 31 32	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid in or capital curplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total not agents or fund belonger	2,136,968.	33	2,040,886
34	Total liabilities and net assets/fund balances	2,586,099.	34	2,624,092
	The same state and another state and			Form 990 (201

Forn	1990 (2015) Eblen Charities, Inc.	56-17	58077	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets	• "			
	Check if Schedule O contains a response or note to any line in this Part XI		_		X
			_		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,07	2.6	18.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,23		
3	Revenue less expenses. Subtract line 2 from line 1	3	-16		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,13		
5	Net unrealized gains (losses) on investments	5			98.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	10	0.1	33.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	2,04	0,8	86.
Pa	rt XII Financial Statements and Reporting		•		
	Check if Schedule O contains a response or note to any line in this Part XII				\mathbf{x}
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a			2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	lona			
	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:	,			
	X Separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir				
	Act and OMB Circular A-133?	-	. 3a		X
h	If "Yes," did the organization undergo the required sudit or sudits? If the organization did not undergo the required	red audit			

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2015)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** Eblen Charities. 56-1758077 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) Я LX An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. ☐ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (IV) Is the organization (v) Amount of monetary (vi) Amount of (ii) EIN listed in your (described on lines 1.9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

Total |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	endar 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						
	ınclude any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to			1			
	or expended on its behalf						1
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			İ			
	governmental unit or publicly	1	ľ				
	supported organization) included	1					
	on line 1 that exceeds 2% of the	1					
	amount shown on line 11,		İ				1
	column (f)						
6	Public support. Subtract line 5 from line 4						_
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources		_				
9	Net income from unrelated business			-			
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10			,		·	
12	Gross receipts from related activities,	etc. (see instructi	ons)		*****	12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop					· , _	
	tion C. Computation of Publi	-	<u>-</u>				
14	Public support percentage for 2015 (li	ne 6, column (f) di	ivided by line 11, c	olumn (f))		14	<u>%</u>
	Public support percentage from 2014	•	•			15	<u>%</u>
16a	33 1/3% support test - 2015. If the o				14 is 33 1/3% or r	nore, check this bo	x and
	stop here. The organization qualifies a						▶□
b	33 1/3% support test - 2014. If the o				l line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization quali	, ,	• • •			• • • •	▶∟
17a	10% -facts-and-circumstances test	_					•
	and if the organization meets the "fact		•	•	•	rt VI how the organ	ization
	meets the "facts-and-circumstances" t	•	•	. ,	•	· ·	▶∟
b	10% -facts-and-circumstances test	-					
	more, and if the organization meets th				•		. —
	organization meets the "facts-and-circ		*				▶⊨
18	Private foundation. If the organization	ı dıd not check a	box on line 13, 16a	a, 16b, 17a, or 17t	o, check this box a	and see instructions	s •
					Sche	edule A (Form 990	or 990-EZ\ 2015

532022 09-23-15 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

Se	ction A. Public Support	elow, please comp	nete Part II)				
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	(0) 2011	(6) 2012	(0) 20 10		(0)==	(7 : 5 : 5:
•	membership fees received. (Do not						
	include any "unusual grants.")	4.459.387.	4.864.298.	5,106,807.	3,767,865,	4,653,623.	22.851.980.
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	65,317.		240,309.	,	178,779.	
2	Gross receipts from activities that	00,017.	101,070.	_440,303.	220,192.	170,7 <u>77</u> 5.	014,275
3	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	4,524,704.	4,965,374.	5,347,116.	3,996,657.	4,832,402,	23,666,253,
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
(Add lines 7a and 7b		· -				0.
8	Public support. (Subtract line 7c from line 6)						23 666 253
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	4,524,704.	4,965,374.	5,347,116,	<u>3,996,657</u> ,	4,832,402.	23,666,253.
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	29,866.	21,900.	15,086.	15,657.	18 831	101,340.
	Unrelated business taxable income	29,000.	21,900.		13,037.	10,051.	101,540.
L	(less section 511 taxes) from businesses	1					
	acquired after June 30, 1975	1					
_	Add lines 10a and 10b	29,866.	21,900.	15,086.	15,657.	18,831.	101,340.
_	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	23,000.	21,500.	13,000.	13,037.	10,031.	101/3401
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)	4,554,570.	4,987,274.	5,362,202.	4,012,314.	4,851,233,	23,767,593.
14	First five years. If the Form 990 is for	the organization's	first, second, thire	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organız	ation,
	check this box and stop here						
	ction C. Computation of Publ						
	Public support percentage for 2015 (I			olumn (f))		15	99.57 %
	Public support percentage from 2014					16	99.56 %
<u>Se</u>	ction D. Computation of Inves						
17	•			e 13, column (f))		17	.43 %
18	Investment income percentage from 2	2014 Schedule A, i	Part III, line 17			18	.44 %
198	a 33 1/3% support tests - 2015. If the						7 is not
t	more than 33 1/3%, check this box at 33 1/3% support tests - 2014. If the						. ▶\X and
	line 18 is not more than 33 1/3%, che						. ▶□
20	Private foundation, If the organization						<u>▶□</u>

EBLEN_1

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 F. If you checked 11d of Part I. complete Sections A and D. and complete Part V.)

Section	A. All	Supporting Organizations

Sec	tion A. All Supporting Organizations		T.,	
_	Ave all of the average trade a companied average trade discovered by a companied and a companied and a companied average trade discovered by a companied and a		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing		1	
	documents? If "No" describe in Part VI how the supported organizations are designated. If designated by			
^	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		-
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
•	organization was described in section 509(a)(1) or (2).	2	 	
Зa	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a	1	
b				
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С				
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	1	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	 	
b			İ	
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
C	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c	ļ	
5а	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	_5c_		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the chantable 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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with		1	
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	<u> </u>	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	ın section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a_		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	ļ	
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.	<u>9c</u>	1	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	- 1	1 1	

532024 09-23-15

10b

determine whether the organization had excess business holdings.)

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer 10b below.

Schedule A (Form 990 or 990 EZ) 2015 Eblen Charities, Inc.			56-1758077 Page
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1 Check here if the organization satisfied the Integral Part Test as a qualifying			uctions. All
other Type III non-functionally integrated supporting organizations must co	omplete Se	ctions A through E.	,
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1_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		
ection B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		L
8 Minimum Asset Amount (add line 7 to line 6)	8		
ection 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		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	_4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	lv-integrate	d Type III supporting org	anızation (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Pa	TEV Type III Non-Functionally Integrated 50	9(a)(3) Supporting Org	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	cempt purposes		
2	Amounts paid to perform activity that directly furthers exen	-		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive		
	(provide details in Part VI). See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
		Excess Distributions	Underdistributions	Distributable
Sect	ion E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С		-		
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3			
	and 4c.			
8	Breakdown of line 7:		·	
a				
b				
_ c	Excess from 2013			
	Excess from 2014			
	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990-E	<u>2) 2015 EDIEI</u>	<u> Charitie</u>	es, inc.		56-1	<u>/58077 Page 8</u>
Part VI	Supplemental Part IV, Section A, line 1; Part IV, Section A	Information. lines 1, 2, 3b, 3c, tion D, lines 2 and	Provide the explan 4b, 4c, 5a, 6, 9a, 9 3; Part IV. Section	ations required by F 3b, 9c, 11a, 11b, and E, lines 1c, 2a, 2b.	Part II, line 10; Part II, d 11c; Part IV, Section 3a and 3b; Part V, lin	line 17a or 17b; Part n B, lines 1 and 2; Pa e 1: Part V. Section E	III, line 12, rt IV, Section C, 3. line 1e: Part V.
	Section D, lines 5, (See instructions.)	6, and 8; and Pan	V, Section E, lines	2, 5, and 6. Also co	omplete this part for a	any additional informa	ation.
						 _	
	-						
							
							
							
,							
						<u> </u>	
		. —					
						<u> </u>	
							
	_	_					
					_		
					<u> </u>		_
					<u> </u>		

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

Eblen Charities, Inc. 56-1758077 Part I 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) Donor advised funds (b) Funds and other accounts 20 Total number at end of year . . . 1 2 Aggregate value of contributions to (during year) 181,442. 144,181. 3 Aggregate value of grants from (during year) Aggregate value at end of year 369,504. 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds X No are the organization's property, subject to the organization's exclusive legal control? 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 conferring impermissible private benefit? Part 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). \square Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 6 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) and section 170(h)(4)(B)(II)? 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 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a 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. b 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 ... (ii) Assets included in Form 990, Part X . 2 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: a Revenue included on Form 990, Part VIII, line 1

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b Assets included in Form 990, Part X

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

2015.04030 Eblen Charities, Inc.

EBLEN 1

	edule D (Form 990) 2015 Eblen C	Charities,	Inc	•			5	<u>6-17</u>	<u> 58077</u>	Page 2
Ра	rt III Organizations Maintaining (
3	Using the organization's acquisition, access	sion, and other record	ds, che	ck any of the	following th	at are a siç	gnificant us	e of its	collection i	tems
	(check all that apply):			-						
а	Public exhibition	•	d 🖳	Loan or exc	change prog	rams				
b	Scholarly research	•	e 🗀	Other						
С	Preservation for future generations									
4	Provide a description of the organization's of							e in Par	t XIII	
5	During the year, did the organization solicit					her sımılar	assets		_	
-	to be sold to raise funds rather than to be m							L	Yes	No_
Ра	rt IV Escrow and Custodial Arrar	ngements. Compl	lete if th	e organizatio	on answered	"Yes" on I	Form 990, I	Part IV,	line 9, or	
	reported an amount on Form 990, Pa						_			
1a	Is the organization an agent, trustee, custod	lian or other interme	diary fo	r contribution	ns or other a	ssets not i	ncluded	_	_	
_	on Form 990, Part X?								」Yes	L No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table:						
									Amount	
С.	Beginning balance	••					1c			
a	Additions during the year	•		••			1d			
e	Distributions during the year						1e			
T	Ending balance						1f		7	
	Did the organization include an amount on F						y? .		∐ Yes	∐ No
Pai	If "Yes," explain the arrangement in Part XIII									
<u>. u</u>	t V Endowment Funds. Complete				T			. 1 . 1		
4-	Paginning of year balance	(a) Current year	(b) I	Prior year	(c) Iwo yea	ars dack (i) inree yea	rs dack	(e) Four ye	ars back
_	Beginning of year balance	_								
b	Contributions									
ن س	Net investment earnings, gains, and losses									
a	Grants or scholarships Other expenditures for facilities									
e	_									
	and programs Administrative expenses				-					
g	End of year balance			_		-				
2	Provide the estimated percentage of the cur	rent year end balanc	o (lina 1	la column /a)) hold as:					
a	Board designated or quasi-endowment	rent year end balanc	%	ry, column (a	ijj riciu as.					
b	Permanent endowment		_′"							
	Temporarily restricted endowment	% %								
•	The percentages on lines 2a, 2b, and 2c sho									
За	Are there endowment funds not in the posse	-	ation th	at are held a	nd administe	ered for the	organizati	ion		
-	by:	oolon or allo organiza	u	at aro mora a	na aanminot	J. 00 101 1110	organizati	011	Ye	s No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations	•••••		• •	***************************************		•••••		3a(ii)	
ь	If "Yes" on line 3a(ii), are the related organiza	 Itions listed as requir	red on S	Schedule R?		••••			3b	\top
4	Describe in Part XIII the intended uses of the				••				<u> </u>	
Par										
	Complete if the organization answere	d "Yes" on Form 990), Part I	V, line 11a. S	ee Form 990), Part X, III	ne 10			
	Description of property	(a) Cost or o		(b) Cost			umulated		(d) Book va	alue
_		basis (ınvestn		basis (eciation			
1a	Land			48	2,122.				482.	122.
	Buildings					-				
С	Leasehold improvements			5	7,367.		6,214		51,	153.
d	Equipment				6,406.	1:	30,326			080.
<u>e</u>	Other									
Total	Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	0c.)		>	•	569,	355.

Schedule D (Form 990) 2015

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2015

20,548.

	rt XI Reconciliation of Revenue per Audited Financial Stateme	nts Wit	h Revenue per R	eturi	<u> 1/380// Page 4</u> 1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	5,248,469.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-29,098.		
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c]	
d	Other (Describe in Part XIII.)	2d	204,949.		
е	Add lines 2a through 2d			_2e_	<u>175,851.</u>
3	Subtract line 2e from line 1			_3_	5,072,618.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	·		
b	Other (Describe in Part XIII.)	4b	 -		0
С 5	Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	••		4c	<u> </u>
	rt XII Reconciliation of Expenses per Audited Financial Stateme	nte Wi	th Eynansas nar	Betu	5,072,618.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	iits wi	tii Expenses per	netu	• • • • • • • • • • • • • • • • • • • •
1	Total expenses and losses per audited financial statements			1	5,344,551.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•		-	3,344,331.
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c		ĺ	
ď	Other (Describe in Part XIII.)	2d	104,816.		
е	Add lines 2a through 2d			2e	104,816.
3	Subtract line 2e from line 1		·	3	5,239,735.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	<u>5,239,735.</u>
	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV			; Part	X, line 2; Part XI,
nes	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	ional info	rmation.		
?ar	t XI, Line 2d - Other Adjustments:				
		_			
ur	draising expense shown net on form 990				104,816.
Acr	ual to cash adjustment				100,133.
Cot	al to Schedule D, Part XI, Line 2d				204,949.
ar	t XII, Line 2d - Other Adjustments:				
_	7 1 1 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				104.016
un	draising expense is shown net on form 990				104,816.
	·····				
		-			

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Eblen C	Charities, Inc.				56-1758	077
	Complete if the organization answe	red "Y	'es" o	n Form 990, Part IV,	line 17. Form 990-E2	I filers are not
Indicate whether the organization rais	e Solicitat f Solicitat g Special or oral agreement with any individual cart VII) or entity in connection with p ividuals or entities (fundraisers) pursi	tion of tion of fundra (includerofess	non-g gover uising ding o uonal f	overnment grants nment grants events fficers, directors, true fundraising services?	stees or	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribi	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
						
- -						
			-			
Total 3 List all states in which the organizatio or licensing	in is registered or licensed to solicit c	ontrib	utions	or has been notified	I it is exempt from re	egistration

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2015

532081 09-14-15

Sch Pa	<u>nedu</u> art	ile G (Form 990 or 990 EZ) 2015 Eblen C Fundraising Events. Complete if the	Charities, Ir	1C • d "Yes" on Form 990, Par	56-	-1758077 Page 2
_		of fundraising event contributions and gr				
			(a) Event #1	(b) Event #2	(c) Other events	
	,		Auction &	Boosters and	(6)	(d) Total events
			Golf Tournam	1	8	(add col. (a) through
_			(event type)	(event type)	(total number)	col. (c))
nge			(0.00000)	(0.000.0)	(total flambol)	
Revenue	1	Gross receipts .	90,617.	97,582.	131,982.	320,181.
	2	Less: Contributions		ļ		
	-					
	3	Gross income (line 1 minus line 2)	90,617.	97,582.	131,982.	320,181.
	Ť		3070176	37,302.	131,702	320,101.
	4	Cash prizes				
	-					
	5	Noncash prizes				
es		THE TOTAL OF THE T				-
Direct Expenses	6	Rent/facility costs				
×	١					
ш #	7	Food and beverages				
ĭĕ	'	rood and beverages		_		
Ц	_	Fatada:				
	8	Entertainment	17 024	4 701	00 701	104 016
	9	Other direct expenses	17,234.	4,791.	82,791.	104,816.
	10	Direct expense summary. Add lines 4 through	• •	• • • • • • • • • • • • • • • • • • • •		104,816.
Da	rt I	Net income summary Subtract line 10 from lil Gaming. Complete if the organization a		. 000 D . 10/ L . 10		215,365.
1 6			answered "Yes" on Form	1990, Part IV, line 19, or r	reported more than	
		\$15,000 on Form 990-EZ, line 6a.			-	T
ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
Revenue				niligo/progressive niligo		col. (a) through col. (c))
Be		_				
	1	Gross revenue		-		
	_				i	
Se S	2	Cash prizes	 	-		
Expenses	_		ĺ			
꼾	3	Noncash prizes .				
정						
葿	4	Rent/facility costs				
_						
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	└── No	No	No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		. ▶]	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		▶]	
9	Ente	er the state(s) in which the organization condu	cts gaming activities:			
а	ls th	ne organization licensed to conduct gaming ac	tivities in each of these	states?		Yes No
b	If "N	No," explain:				
	_					
10a	Wei	re any of the organization's gaming licenses re-	voked, suspended or ter	minated during the tax ve	ear?	Yes No
		'es," explain:	·			· · · ·
	_					
3208	2 09-	14-15			Schedule G (For	m 990 or 990-EZ) 2015

Schedule G (Form 990 or 990-EZ) 2015 Eblen Charities, Inc.	56-1758077 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 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?	Yes No
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13a %
b An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and rec	ords:
Name >	
Address >	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the an	nount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party:	
Name	
Address >	
16 Gaming manager information:	
Name	
Gaming manager compensation ▶ \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatani diatributiana	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sper	
organization's own exempt activities during the tax year \$\\$\$	t III tilo
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	Part III lines 9 9b 10b 15b
15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	
	

Schedule G	G (Form 990 or 990-EZ)	Eblen Charities, Inc.	56-1758077 Page 4
Part IV	Supplemental Infor	Eblen Charities, Inc. mation (continued)	
<u> </u>	•		
			
			
			
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		_	
			
			
		<u></u>	<u> </u>
	-		
			
			
	_ 		
			

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Open to Public OMB No 1545-0047

Inspection

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

Name of the organization Eプリーニー のたっ		; ; ;					Employer identification number
Part General Information on Grants and Assistance		· DIC			;		56-1758077
1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	to substantiate the	amount of the grants	s or assistance, the	grantees' eligibility	/ for the grants or ass	sistance, and the selec	tion
criteria used to award the grants or assistance?	istance?		:	:	:	:	X Yes
잃	rocedures for monit	oring the use of grant	of grant funds in the United States.	d States.] !
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Domestic Organi	zations and Domesti	ic Governments.	complete if the orga	anization answered ">	es" on Form 990, Par	t IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Part II can	be duplicated if addit	tional space is need	ded.		•	
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Stanford University							
450 Serra Mall							Clinical Study for Beyond
Stanford, CA 94305	94-1156365		75,000.	0.			all Boarders fund,
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	and government or	ganizations listed in th	ne line 1 table				•
3 Enter total number of other organizations listed in the line 1 table	ns listed in the line	l table					•
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	e, see the Instructi	ons for Form 990.					Schedule I (Form 990) (2015)
532101 10-28-15			40				

Schedule I (Form 990) (2015) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) The entity maintains records of specific amounts and the specific purposes Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Cost Cost Cost Cost (d) Amount of non-cash assistance 0. 1,820,496, 48,434 18,439, 29,169 232,519 41 (c) Amount of cash grant of assistance as it is disbursed to individuals (b) Number of recipients (a) Type of grant or assistance Utilities/telephone/heating Part I, Line 2: Emergency assistance Housing assistance Medical assistance Dental assistance 532102 10-28-15 Part III

Page 2

56-1758077

Eblen Charities, Inc.

Schedule I (Form 990) (2015)

Schedule I (Form 990) Eblen Charities, Inc. Part III. Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)	t, Inc.	ed States (Scheduk	1 (Form 990), Part II		56-1758077 Page 2
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Travel assistance	0	119.364.	o	Cost	
Other emergency assistance	0	143,117。	o	0.Cost	
Clothing	0,	. 680, 689	o	Cost	
CPCCVS		:			Schedule I (Form 990)

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

Inspection

Name of the organization **Employer identification number** 56-1758077 Eblen Charities, Inc. Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (h) Approved (d) Loan to or (i) Written (a) Name of (b) Relationship (c) Purpose (e) Original (f) Balance due (g) In by board or committee? from the interested person principal amount default? agreement? with organization of loan organization? To From Yes No Yes No Yes No **>** \$ **Total Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (e) Purpose of (c) Amount of (d) Type of (a) Name of interested person (b) Relationship between assistance assistance assistance interested person and the organization

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2015

Complete if the organization answered Yes' on Form 990, Part IV, Inno 28a. 28b, or 28c. (a) Name of Interested person (b) Relationship between interested person and Organization: (a) Name of Person: McGuire, Wood and Bissette (b) Relationship Between Interested Person and Organization: (b) Relationship Between Interested Person and Organization: (c) Amount of transaction (c) Amount of transaction organization organization of transaction organization (c) Amount of transaction organization (c) Amount of transaction organization (c) Amount of transaction organization (c) Amount of transaction organization (c) Amount of transaction organization (c) Amount of transaction organization (c) Amount of transaction organization: (a) Name of Person: Waddell Sales (b) Relationship Between Interested Person and Organization: Business owned by a PT Employee (d) Description of Transaction: Purchases of supplies (a) Name of Person: McGuire, Wood and Bissette (b) Relationship Between Interested Person and Organization: Board member is a principal of this law frim (d) Description of Transaction: Legal Services (a) Name of Person: Applied Solutions (b) Relationship Between Interested Person and Organization:	Schedule L (Form 990 or 990-EZ) 2015 Eblo Part IV Business Transactions In	en Charities, Inc.		<u>56-1758</u>	<u>077 P</u>	age 2
(a) Name of Interested person (b) Relationship between interested person and the organization of transaction transaction transaction person and the organization of transaction transaction (c) Description of transaction: (a) Name of Person: Waddell Sales (b) Relationship Between Interested Person and Organization: Business owned by a PT Employee (d) Description of Transaction: Purchases of supplies (a) Name of Person: McGuire, Wood and Bissette (b) Relationship Between Interested Person and Organization: Board member is a principal of this law frim (d) Description of Transaction: Legal Services		y	00-			
Waddell Sales Business owned by a 4,157.Purchases o McGuire, Wood and Bissette Doard member is a p 489.Legal Servi X Applied Solutions Owned by a member o 7,445.IT Services X Mosaic Realty Board member is the 600.Rent paid f X Mosaic Realty PartV Supplemental Information Prowde additional information of responses to questions on Schedule L (see instructions). Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Waddell Sales (b) Relationship Between Interested Person and Organization: Business owned by a PT Employee (d) Description of Transaction: Purchases of supplies (a) Name of Person: McGuire, Wood and Bissette (b) Relationship Between Interested Person and Organization: Board member is a principal of this law frim (d) Description of Transaction: Legal Services (a) Name of Person: Applied Solutions (b) Relationship Between Interested Person and Organization:			òrganiza	tion's		
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Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions). Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Waddell Sales (b) Relationship Between Interested Person and Organization: Business owned by a PT Employee (d) Description of Transaction: Purchases of supplies (a) Name of Person: McGuire, Wood and Bissette (b) Relationship Between Interested Person and Organization: Board member is a principal of this law frim (d) Description of Transaction: Legal Services (a) Name of Person: Applied Solutions (b) Relationship Between Interested Person and Organization:						
Provide additional information for responses to questions on Schedule L (see instructions). Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Waddell Sales (b) Relationship Between Interested Person and Organization: Business owned by a PT Employee (d) Description of Transaction: Purchases of supplies (a) Name of Person: McGuire, Wood and Bissette (b) Relationship Between Interested Person and Organization: Board member is a principal of this law frim (d) Description of Transaction: Legal Services (a) Name of Person: Applied Solutions (b) Relationship Between Interested Person and Organization:	Mosaic Realty	Board member is the		Rent paid i		<u>X</u>
Provide additional information for responses to questions on Schedule L (see instructions). Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Waddell Sales (b) Relationship Between Interested Person and Organization: Business owned by a PT Employee (d) Description of Transaction: Purchases of supplies (a) Name of Person: McGuire, Wood and Bissette (b) Relationship Between Interested Person and Organization: Board member is a principal of this law frim (d) Description of Transaction: Legal Services (a) Name of Person: Applied Solutions (b) Relationship Between Interested Person and Organization:						
Provide additional information for responses to questions on Schedule L (see instructions). Sch L, Part IV, Business Transactions Involving Interested Persons: (a) Name of Person: Waddell Sales (b) Relationship Between Interested Person and Organization: Business owned by a PT Employee (d) Description of Transaction: Purchases of supplies (a) Name of Person: McGuire, Wood and Bissette (b) Relationship Between Interested Person and Organization: Board member is a principal of this law frim (d) Description of Transaction: Legal Services (a) Name of Person: Applied Solutions (b) Relationship Between Interested Person and Organization:	Part V Supplemental Information					
(a) Name of Person: Waddell Sales (b) Relationship Between Interested Person and Organization: Business owned by a PT Employee (d) Description of Transaction: Purchases of supplies (a) Name of Person: McGuire, Wood and Bissette (b) Relationship Between Interested Person and Organization: Board member is a principal of this law frim (d) Description of Transaction: Legal Services (a) Name of Person: Applied Solutions (b) Relationship Between Interested Person and Organization:	<u> </u>		structions).			
Board member is a principal of this law frim (d) Description of Transaction: Legal Services (a) Name of Person: Applied Solutions (b) Relationship Between Interested Person and Organization:	(a) Name of Person: Wadd (b) Relationship Between Business owned by a PT I (d) Description of Trans	dell Sales Interested Person and Employee saction: Purchases of s	Organizat			
(d) Description of Transaction: Legal Services (a) Name of Person: Applied Solutions (b) Relationship Between Interested Person and Organization:	(b) Relationship Between	n Interested Person and	Organizat	ion:		
(a) Name of Person: Applied Solutions (b) Relationship Between Interested Person and Organization:	Board member is a princi	pal of this law frim				
(b) Relationship Between Interested Person and Organization:	(d) Description of Trans	saction: Legal Services				
	(a) Name of Person: Appl	lied Solutions				
Owned by a member of the advisory board	(b) Relationship Betweer	Interested Person and	Organizat	ion:		_
	Owned by a member of the	advisory board				

(a) Name of Person: Mosaic Realty

(b) Relationship Between Interested Person and Organization:

Board member is the owner

(d) Description of Transaction: Rent paid for clients under program

qualifications

Schedule L (Form 990 or 990-EZ) 2015

SCHEDULE M (Form 990)

Department of the Treasury

Internal 'Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

OMB No 1545-0047

2015

Open To Public Inspection

Name of the organization

Eblen Charities, Inc.

Employer identification number

	EDIEN CHAILE	<u>тев' т</u>	.nc .				<u> 130</u>	<u>, , , , , , , , , , , , , , , , , , , </u>	
Pa	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	Noncash amounts	(c) contribution reported on	(d) Method of d noncash contrib	etermir		ts
1	Art - Works of art		TOTAL CONTINUOUS	1 01111 000, 1	urt viii, iii lo 1g				
2	Art - Historical treasures					 -			
3	Art - Fractional interests		-			 			
4	Books and publications					 -			
-	,					 			
5	Clothing and household goods			<u> </u>					
6	Cars and other vehicles					 			
7	Boats and planes				 ·	 			
8	Intellectual property					 			
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or		[
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -			_					
	Historic structures		Ì						
14	Qualified conservation contribution - Other			_					
15	Real estate - Residential			_					
16	Peal estate - Commercial								
17	Pool cetate Other								
18	Collectibles			<u> </u>				_	
						 			
19	Food inventory		1		119,577.	PM7			
20	Drugs and medical supplies				119,5//	FMV			
21	Taxidermy					 			
22	Historical artifacts							_	
23	Scientific specimens								
24	Archeological artifacts								
25	Other (Food cards)	X	1		712,500.				
26	Other (Food)	X	7		229,391.				
27	Other ► (Equipment and)	X	0		<u> 199,185.</u>			_	
28	Other (Fundraising)	X	4		<u> 186,019.</u>	FMV			
29	Number of Forms 8283 received by the organiz	ation during	the tax year for c	ontributions					
	for which the organization completed Form 828	3, Part IV, [Donee Acknowledg	ement	29	_	_		
			_					Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Parl	t I. lines 1 throu	igh 28, that it			$\overline{}$
	must hold for at least three years from the date					=		:	ĺ
	exempt purposes for the entire holding period?						30a		x
.	If "Yes," describe the arrangement in Part II.		•				- GGG		<u> </u>
	Does the organization have a gift acceptance p	oliov that so	autires the review	of any non of	tandard contrib	utions?	31		x
31				-			31		
32a	Does the organization hire or use third parties of	related or	ganizations to solid	on, process,	or sell noncash		20-		v
	contributions?			•	••		32a		X
_	If "Yes," describe in Part II.								
33	If the organization did not report an amount in o	column (c) f	or a type of proper	ty for which	column (a) is cl	пескеа,			ı
	describe in Part II.								
ЦΛ	Con Denominals Deducation Act Metico, con-	the Inchuse	tions for Earm 00/	٦.		Schodula M	(Earm	agn /	2N15\

532141 08-21-15

532142 08-21-15

(a) Check if applicable = X

Schedule M (Form 990) (2015)

532142 08-21-15

Schedule M (Form 990) (2015)

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

► Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Open to Public

Employer identification number

56-1758077

OMB No 1545-0047

Inspection

Form 990, Part I, Line 1, Description of Organization Mission: adults and families living with illnesses, injuries, disabilities and anyone in need as well as to serve and enhance programs and outreach to

Form 990, Part VI, Section A, line 8b:

our community and beyond.

Eblen Charities, Inc.

The separate committees are primarily for the fundraising events thus minutes are not considered necessary. Actions requiring board approval are presented at board meetings.

Form 990, Part VI, Section B, line 11:

Form 990 was presented to the Finance Committee on behalf of the Board of Directors in draft form for their inspection and approval prior to finalization of the form. The governing body completed their inspection and granted approval as to completeness and accuracy prior to final processing and filing of the form.

Form 990, Part VI, Section B, Line 15:

The Organization has a separate human resources committee that makes recommendations for compensation to the Board of Directors.

Form 990, Part VI, Section C, Line 19:

The organization maintains its governing documents, conflict of interest policy, and financial statements at its office. They are open to public inspection upon request.

Schedule O (Form 990 or 990-EZ) (2015)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 09-02-15

Schedule O (Form 990 or 990 EZ) (2015)	Page 2
Name of the organizationEblen Charities, Inc.	Employer identification number 56-1758077
Form 990, Part XI, line 9, Changes in Net Assets:	
Current year adjustment to accrual balance sheet	100,133.
Form 990 section XII, line 2c	
No change has occurred from processes and procedures util	ized in prior
years.	