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501m990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

Open to Public Inspection

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-EZ and its instructions is at www.irs.gov/form990.

For the 2015 calendar year, or tax year beginning 0/01/15, and ending 12/31/15Check if applicable C Name of organization D Employer identification number Address change Name change JOINING HEARTS, INC 58-2028181 Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite Telephone number Final return/terminated P.O. BOX 54808 678-318-1446 City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption GA 30308-0808 Application pending ATLANTA Number > Accounting Method X Cash Accrual Other (specify) ▶ Check ► X if the organization is not Website: ▶ JOININGHEARTS.ORG required to attach Schedule B Tax-exempt status (check only one) - X 501(c)(3) 501(c)(4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) √ (insert no.) Form of organization X Corporation Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 11,276 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 5,395 Contributions, gifts, grants, and similar amounts received 1 2 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory 5b Less, cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a \$15,000) of contributions b Gross income from fundraising events (not including from fundraising events reported on line 1) (attach Schedule G if the 5,881 sum of such gross income and contributions exceeds \$15,000) 6b 5,627 6c Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 254 line 6c) 6d Gross sales of inventory, less returns and allowances 7a Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с Other revenue (describe in Schedule O) 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7g and 8 5,649 9 165,000 Grants and similar amounts paid (list in Schedule O) 10 10 Ō Benefits paid to or for members 11 11 O Salaries, other compensation, and employee denefits 101 0 5 2016 12 12 S Professional fees and other payments to independent contractors 13 13 Occupancy, rent, utilities, and maintenance 14 14 OGDEN, UT 15 Printing, publications, postage, and shipping 15 4,419 16 Other expenses (describe in Schedule O) 16 17 169,419 17 Total expenses. Add lines 10 through 16 -163,770 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 179,973 19 end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) 20 20 16,203 Net assets or fund balances at end of year Combine lines 18 through 20 21 Form 990-EZ (2015)

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2015) JOINING HEARTS, INC.	,	58-20	28181		Page 2
Part II Balance Sheets (see the instructions for					
Check if the organization used Schedule O	to respond to a	ny question in this Pa	art II		
		(A) Beg	inning of year		(B) End of year
22 Cash, savings, and investments			179,973	22	16,203
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	
25 Total assets			179,973	25	16,203
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must a	gree with line 21)		179,973	27	16,203
Part III Statement of Program Service Accord			for Part III)_		
Check if the organization used Schedule O	to respond to a	ny question in this Pa	art III X		Expenses
What is the organization's primary exempt purpose?				(Re	quired for section
SEE SCHEDULE O			[501	(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for	or each of its thre	e largest program service	æs,	orga	anizations, optional for
as measured by expenses. In a clear and concise manner, desc	ribe the services	provided, the number of	r	othe	ers)
persons benefited, and other relevant information for each progr	am title		_		•
28 TO RAISE AWARENESS AND FUNDS TO PROVIDE CAP	E AND HOUSIN	G ASSISTANCE TO			
PEOPLE LIVING WITH HIV/AIDS IN ATLANTA.			ĺ		
			i		
(Grants\$ 165,000) If this amount includes	foreign grants, cf	neck here	▶ 🗂	28a	165,000
29	<u></u>				
(Grants\$) If this amount includes	foreign grants, cl	neck here	▶ [7]	29a	
30					
•					
(Grants\$) If this amount includes	foreign grants, cl	neck here	▶ [7]	30a	
31 Other program services (describe in Schedule O)	Torong in granter of			700	
(Grants\$) If this amount includes	foreign grants of	neck here	▶ □	31a	
32 Total program service expenses (add lines 28a through 3:		ICON HOTO		32	165,000
Part IV List of Officers, Directors, Trustees, and Key		each one even if not co	mpensated — se		
Check if the organization used Schedule O to re-	spond to any que	stion in this Part IV	,		
(a) Name and title	(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Heath ben contributions to e	mployee	(e) Estimated amount of
	devoted to position	(Forms W-2/1099-MISC)	benefit plans, deferred compe	and	other compensation
WES BERRY	 	(
PRESIDENT	1.00	0		0	0
MICHAEL VORNDRAN		 			
VICE PRESIDENT	1.00	l 0		0	0
JOHN BAIRD					
DIRECTOR	1.00	o		0	o
STEVE CAINAS		<u> </u>			
DIRECTOR	1.00	٥		0	0
BRENT ELUM	1.00				† <u>-</u>
ASSISTANT DIRECTOR	1.00	ĺ	1	0	o
RAKESH PAREKH		 	l 		
DIRECTOR	1.00	0		0	0
JERRY HENDERSON	1.00	<u>`</u>		<u> </u>	} <u>-</u>
DIRECTOR	1.00	۰ ا		0	0
CORY JOBE	1.00	 	<u></u>		
FINANCE DIRECTOR	1.00	o		0	o
EINDICE DIVECTOR	1.00	 			
		J			1
	 	 			
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	L	<u> </u>	<u> </u>		5 000 57
DAA					Form 990-EZ (2015)

Pa	art v	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule Q to respond to any question in this Par			
			<u> </u>	Yes	No
33		organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		j	
		description of each activity in Schedule O	_33	<u> </u>	X
34		ry significant changes made to the organizing or governing documents? If "Yes," attach a conformed		ĺ	
		the amended documents if they reflect a change to the organization's name. Otherwise, explain the		}	.
35a	_	on Schedule O (see instructions) organization have unrelated business gross income of \$1,000 or more during the year from business	34	 	X
JJa		s (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x
b		to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	-	
c		organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	1002		
_		g, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	,	x
36		organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during th	ne year? If "Yes," complete applicable parts of Schedule N	36	<u> </u>	X
37a	Enter an	nount of political expenditures, direct or indirect, as described in the instructions			
b	Did the	organization file Form 1120-POL for this year?	37b		X
38a		organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		[
	-	h loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	 	X
		complete Schedule L, Part II and enter the total amount involved 38b		1	ļ
39		501(c)(7) organizations Enter		<u> </u>	
a		fees and capital contributions included on line 9	-	ļ	
b		eccipts, included on line 9, for public use of club facilities	{	l	
40a		501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under		•	Į
h	section 4	4911 ▶, section 4912 ▶, section 4955 ▶			
b		penefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
		not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	1	х
С		501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
		nization managers or disqualified persons during the year under sections 4912,			
	4955, ar		.		
d	Section	501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			l
	40c rein	nbursed by the organization	.]
е	All orga	nizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transact	ion? If "Yes," complete Form 8886-T	40e	<u> </u>	X
41		states with which a copy of this return is filed GA			~= 4
42a	The org		4-21	5-1	.371
	1	878 PEACHTREE ST NE, UNIT 427 at ▶ ATLANTA GA ZIP + 4 ▶ 30	309		
			1309		No
D		me during the calendar year, did the organization have an interest in or a signature or other authority over ial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	X
		enter the name of the foreign country:	420	-	-
	See the	instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	'		
		al Accounts (FBAR)	1	,	ļ
С	At any ti	me during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	X_
		enter the name of the foreign country			. —
43		4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			
	and ente	er the amount of tax-exempt interest received or accrued during the tax year		T.,-	T
	· · ·	0.000	١	Yes	No
44a		organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	140		x
		ed instead of Form 990-EZ organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a		^
D			44b		\mathbf{x}_{-}
С	•	ed instead of Form 990-EZ organization or indoor tanning services during the year?	44c	 	X
ď		to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	110	_	
u		tion in Schedule O	44d	<u> </u>	<u> </u>
45a	Did the	organization have a controlled entity within the meaning of section 512(b)(13)?	45a		x
b	Did the	organization receive any payment from or engage in any transaction with a controlled entity within the			
_		g of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of]]
	-	00-EZ (see instructions)	45b	<u></u>	X
DAA		Fo	orm 99 ()-EZ	(2015)

Form	990-EZ (201	15)	JOINING	3	HEARTS,	INC	•		58-20	28181				Р	age 4
46	Did the org	ganizat					cal campaign activ	rities on				Г		Yes	No
					Yes," complete								46		X
Pai	E	All sec 50 and	ction 501(c)(3 1 51.	3) o	-	must an	r iswer questions I to respond to a			•	the tables	for line	s		П
47														Yes	No
47	-	_	non engage in Implete Sched			ornave	a section 501(h) e	election	in effect during	tne tax		ſ	47		X
											48		X		
										_ <u>-</u>	49a	}	<u>X</u>		
			-			-	ization? ipensated employ	ees (oth	er than officers	directors	trustoos and		49b		
50			_		_		mpensation from					-			
	((a) Nam	ne and title of ea	ch e	employee		(b) Average hours per week devoted to position	Co	Reportable mpensation W-2/1099-MISC)	contribution benefit	h benefits, s to employee lans, and empensation	(e) Esta	mated r comp		
МО	NE														
						-									
														Ī	
f	Total num	ber of	other employe	es	paid over \$100	,000	· L,			·					
51	Complete	this tal	ble for the orga	anız n th	ation's five high	hest com	npensated indeper is none, enter "No	ndent co	ntractors who e	ach receive	ed more tha	n			
					ss of each indepe				(b) Typ	e of service		(c) Co	ompen	sation	1
NO	NE														
									<u> </u>						
			 	-											
									 						
				_											
					 	-,	****		i <u>.</u>						
d 52		ganızat	tion complete				iving over \$100,00 tion 501(c)(3) orga					• X	Yes		No
	penalties of	f perjury	y. I declare that				ncluding accompany is based on all infor								
				_		VIE.									
Sign	L		ure of officer ORY JOB	FT.		X^-	6/1	116	FINANCE	ate DTREC	TOR				
Here			r print name and til	_											
	Print	Type pr	eparer's name			Pro	eparer's signature			Date	Chec	k ıf	PTIN		
Paid	11111		. HARDISTE				MELA D. HARDI			05/1	7/101		P002		
Prep	^~! 	's name	= 60	_			& COMPAN R STE 650		LLC		Firm's EIN	58-	-21	<u> 513</u>	08
Jac	Ciny Firm	's addres		•	GLENKID ITA, GA		42-4959	,			Phone no 4	04-5	531	-49	40
May	the IRS dis	scuss t					2 See instructions					>	ΧΥe	s	No
												Form	990	-EZ	(2015)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

2015

Open to Public Inspection

Employer identification number JOINING HEARTS, INC. 58-2028181 Part I 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) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(IV). (Complete Part II) 6 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) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 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 11 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (n) EIN (III) Type of organization (IV) is the organization (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-9 above (see instructions)) document? instructions) instructions) (A) (B) (C) (D) (E)

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.)

Sec	tion A. Public Support								
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015		(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4								
Sec	tion B. Total Support								
Caler	idar 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							<u> </u>	
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			<u> </u>	<u> </u>	<u></u>	-		
12	Gross receipts from related activities, etc.	; (see instructions	s)				12		
13	First five years. If the Form 990 is for the	e organization's f	irst, second, third	, fourth, or fifth tax	x year as a sectio	n 501(c)(3)			
	organization, check this box and stop he					·——·——		_	
	tion C. Computation of Public S								
14	Public support percentage for 2015 (line			lumn (f))		h	14	<u>%</u>	
15	Public support percentage from 2014 Sc						15	%	
16a	33 1/3% support test—2015. If the orga				4 is 33 1/3% or m	ore, check this	5		
	box and stop here. The organization qui	· ·			45 - 00 4/00/				
b	33 1/3% support test—2014. If the orga					or more,		▶ □	
	check this box and stop here. The organ								
1/a	10%-facts-and-circumstances test—2	_							
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.								
b	10%-facts-and-circumstances test—2	014. If the organiz	ation did not che	ck a box on line 1	3, 16a, 16b, or 17	a, and line			
-	15 is 10% or more, and if the organization	_							
	Explain in Part VI how the organization in								
	supported organization			3				▶ 🗌	
18	Private foundation. If the organization of	did not check a bo	x on line 13, 16a	, 16b, 17a, or 17b	, check this box a	nd see		_	
	instructions						_	▶ 🗆	

Schedule A (Form 990 or 990-EZ) 2015 JOINING HEARTS, INC. 58-2028181

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	331,646	291,716	286,455	244,266	5,395	1,159,478
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				142,766	5,881	148,647
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	331,646	291,716	286,455	387,032	11,276	1,308,125
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)		1			1	1,308,125
Sec	tion B. Total Support						1,308,123
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	331,646	291,716	286,455	387,032	11,276	1,308,125
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						- <u></u>
13	Total support. (Add lines 9, 10c, 11,				1		
	and 12)	331,646	291,716	286,455	387,032	11,276	1,308,125
14	First five years. If the Form 990 is for the organization, check this box and stop he	•	rst, second, third,	fourth, or fifth tax	year as a section	1 501(c)(3)	► [
Sec	tion C. Computation of Public S		entage	 —			
15	Public support percentage for 2015 (line			umn (fl)		15	100.00%
16	Public support percentage from 2014 Sc	• • • • • • • • • • • • • • • • • • • •	*	u (1))		16	100.00%
	tion D. Computation of Investm					 	-
17	Investment income percentage for 2015			13, column (f))		17	%
18	Investment income percentage from 201	4 Schedule A, Pa	rt III, line 17			18	%
19a							. ==
b	17 is not more than 33 1/3%, check this 33 1/3% support tests—2014. If the org						▶ <u>X</u>
IJ	line 18 is not more than 33 1/3%, check						▶ □
20	Private foundation. If the organization of						<u> </u>
							000 E7\ 204E

determine whether the organization had excess business holdings)

Part IV Supporting Organizations

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

<u> </u>	ion A. All Supporting Organizations		- V	
1	Are all of the ergenization's supported ergenizations listed by name in the ergenization's governing		Yes	No_
'	Are all of the organization's supported organizations listed by name in the organization's governing	ļ		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		1
2		<u>'</u>		
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	_		1
2-	organization was described in section 509(a)(1) or (2)	2_		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			ĺ
	(b) and (c) below	_3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	ļ		j
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			ł
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	_	1	ł
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			1
	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign		}	1
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion	1		1
	despite being controlled or supervised by or in connection with its supported organizations	4b	 	
С	Did the organization support any foreign supported organization that does not have an IRS determination	-	1	
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used		}	1
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	-		1
	purposes	4c		<u> </u>
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN		i	l
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,	}	}	Ì
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action	- 1	}	1
	was accomplished (such as by amendment to the organizing document)	<u>5a</u>		ļ
b	Type i or Type ii only. Was any added or substituted supported organization part of a class already	Ì	ĺ	ļ
	designated in the organization's organizing document?	5b	 	
С	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		ļ	ł
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited	İ	ĺ	ļ
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or	1	1	ł
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	_ 6	<u> </u>	 _
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	ļ	<u> </u>	1
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	i	ļ	Ĭ
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	<u> </u>	L
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?		•	ļ
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		<u> </u>
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	[[1
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described	1	ţ	(
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	<u> </u>	ļ
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which		Ì	İ
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b_		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	Ì	ł	l
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		ļ
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		ļ	
	supporting organizations)? If "Yes," answer 10b below	10a		<u> </u>
h	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	1	ļ	ļ

those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities

b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement

Parent of Supported Organizations Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

3b

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 trust on Nov 20, 1970 See instructions. All								
other Type III non-functionally integrated supporting organizations must complete	Sections A	through E_						
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)						
1 Net short-term capital gain	1		(optional)					
2 Recoveries of prior-year distributions	2							
3 Other gross income (see instructions)	3							
4 Add lines 1 through 3	4		 					
5 Depreciation and depletion	5	_						
6 Portion of operating expenses paid or incurred for production or								
collection of gross income or for management, conservation, or								
maintenance of property held for production of income (see instructions)	6							
7 Other expenses (see instructions)	7	- 						
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8							
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
Aggregate fair market value of all non-exempt-use assets (see	1							
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		T					
7 Recoveries of prior-year distributions	7							
8 Minimum Asset Amount (add line 7 to line 6)	8	<u>-</u>						
Section C - Distributable Amount			Current Year					
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		T					
2 Enter 85% of line 1	2							
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3							
4 Enter greater of line 2 or line 3	4							
5 Income tax imposed in prior year	5							
6 Distributable Amount. Subtract line 5 from line 4, unless subject to								
emergency temporary reduction (see instructions)	6							
7 Check here if the current year is the organization's first as a non-functionally-int	egrated Tvr	e III supporting organi	zation (see					
instructions)								

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015

instructions)

Breakdown of line 7

c Excess from 2013d Excess from 2014e Excess from 2015

and 4c

a b Excess distributions carryover to 2016. Add lines 3j

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age 8

Part VI

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

SUPPLEMENTAL INFORMATION

AMOUNTS REPORTED IN PART III COLUMN (E) 2015 ARE FOR THE SHORT TAX YEAR 10/01/2015 - 12/31/2015.

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Open to Public Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form99d. Inspection

Employer identification number

JOINING HEARTS, INC. 58-2028181 FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS NAME AND ADDRESS CLASS OF ACTIVITY DATE OF GIFT DESC. OF PROPERTY CASH CONTRIB. NONCASH CONTRIB. **BOOK VALUE** BV EXPL. FMV EXPL. AID ATLANTA 1605 PEACHTREE ST NE 55,000 \$ ATLANTA, GA 30309 \$ 0 LIVING ROOM 341 PONCE DE LEON AVENUE NE ATLANTA, GA 30308 55,000 \$ \$ 0 0 JERUSALEM HOUSE 17 EXECUTIVE PARK SOUTH 55,000 \$ SUITE 290 0 ATLANTA, GA 30329 0 FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES DESCRIPTION AMOUNT **EXPENSES**

TOTAL \$

4,419

4,419

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

ADMINISTRATIVE EXPENSE

Name of the organization

Employer identification number

JOINING HEARTS, INC.

58-2028181

TO RAISE AWARENESS AND FUNDS TO PROVIDE CARE AND HOUSING ASSISTANCE TO PEOPLE LIVING WITH HIV/AIDS IN ATLANTA.