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Fo.in 990-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)

2015

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.

A For the 2015 calendar year, or tax year beginning , 2015, and ending 20 B Check if applicable C Name of organization D Employer identification number Address change 61-1487268 WAY TO GO, INC. Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 3142 LANIER AVENUE (540) 289-7171 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ McGAHEYSVILLE, VA 22840 Application pending H Check ► ☐ if the organization is not G Accounting Method I Website: ▶ required to attach Schedule B www.w2ginc.com (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) - 501(c)(3) 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 Corporation K Form of organization Trust Association Other L 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 157.086 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I... 1 Contributions, gifts, grants, and similar amounts received 128,423 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 4 4 5a Gross amount from sale of assets other than inventory 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 of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Gross sales of inventory, less returns and allowances . . . 7a 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 R 28,663 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 157,086 10 10 Grants and similar amounts paid (list in Schedule O) 949 135,127 Benefits paid to or for members 11 11 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contract 13 1,000 14 Occupancy, rent, utilities, and maintenance . . . 14 15 15 Printing, publications, postage, and shipping. 188 16 Other expenses (describe in Schedule O) . . 1,637 17 Total expenses. Add lines 10 through 16. 137,952 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 19,134 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 20,041 Net 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 21 Net assets or fund balances at end of year. Combine lines 18 through 20 39,175

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)

Cat No 10642I

| Pa | t II Balance Sheets (see the instructions | | | | | |
|-------------|--|--|---|--|--------------|--|
| | Check if the organization used Schedule | O to respond to a | iny question in this | Part II | | <u> 🗀</u> |
| | | | | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | 21,190 | 22 | 36,616 |
| 23 | Land and buildings | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | | 4,349 | | 7,525 |
| 25 | Total assets | | | 25,539 | | 44,141 |
| 26 | Total liabilities (describe in Schedule O) | | | 5,498 | | 4,966 |
| 27 | Net assets or fund balances (line 27 of column | | | 20,041 | 27 | 39,175 |
| Par | | - | | • | | _ |
| | Check if the organization used Schedule | | | | /Bac | Expenses puired for section |
| Wha | is the organization's primary exempt purpose? | Assist low-income v | vorkers to have trans | portation | | (c)(3) and 501(c)(4) |
| as n | ribe the organization's program service accompline assured by expenses. In a clear and concise mons benefited, and other relevant information for each | nanner, describe th ach program title. | e services provide | d, the number of | orga othe | inizations, optional for |
| 28 | Assisted low-income families and individuals to obta awarding used vehicles from vehicle donations. | ain vehicles through | | | | |
| | (Grants \$ 45,970) If this amount | includes foreign gra | ants, check here . | ▶ □ | 28a | 39,797 |
| 29 | Assisted low-income families and individuals with re | | | <u></u> | | 33,737 |
| | | E | | | | |
| | | | | | l | \ |
| | (Grants \$ 45,253) If this amount | ıncludes foreign gra | ants, check here . | ▶ 🗆 | 29a | 39,177 |
| 30 | Assisted low-income families and individuals with ve | | | | | |
| | with gas and insurance subsidies. | | | | | |
| | | | | | | 1 |
| | (Grants \$ 64,863) If this amount | ıncludes foreign gra | ants, check here . | ▶ □ | 30a | 56,153 |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ants, check here . | ▶ 🗆 | 31a | |
| 32 | Total program service expenses (add lines 28a | | | | 32 | 135,127 |
| <u>P</u> ar | | | | | nstruc | ctions for Part IV) |
| | Check if the organization used Schedule | O to respond to a | | | <u></u> | <u> </u> |
| | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | | 0 | Estimated amount of other compensation |
| Betty | Newell | | | | 1 | |
| | dent & Director | 30 | | <u>, </u> | o | 0 |
| Lori I | Petrie | | | | \top | |
| Secre | tary & Director | 2 | 1 | | o | 0 |
| Willia | m Troyer | | | | | |
| | urer & Director | 5 |] | o l | o | 0 |
| | y Cline | | | | | |
| | President & Director | 5 | | | 0 | 0 |
| | | | | | 1 | |
| See a | ttached schedule for a full list of directors. | | <u> </u> |) | 0 | 0 |
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| Form 99 | 90-EZ (2015) | | | | | | P | age 4 | |
|--------------|--|--|---|--|-----------------------------|---------------------------|-------------|------------|--|
| 46 | Did the organization engage, directly or into candidates for public office? If "Yes," of | | | | | | Yes | No | |
| Part | All section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc | ns must answer que | | | mplete the | tables fo | or line | es | |
| | | | | | | | Yes | No | |
| 47 | Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par | | section 501(h) electio | | dunng the t | ax 47 | | 1 | |
| 48 | Is the organization a school as described i | n section 170(b)(1)(A)(i | i)? If "Yes," complete \$ | Schedule E | | 48 | | ✓ | |
| 49a | Did the organization make any transfers t | o an exempt non-cha | ıntable related organiz | ation? | | 49a | | ✓ | |
| b | If "Yes," was the related organization a se | | | | | | | Ļ | |
| 50 | Complete this table for the organization's | | | | | | | | |
| | employees) who each received more than | 1 \$100,000 of comper | nsation from the organ | | | , enter "N | one." | | |
| | (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health contributions benefit plans, comper | to employee and deferred | (e) Estimate other con | | | |
| NONE | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 51 | Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga | 's five highest compe | ensated independent | contractors | who each | received | more | than | |
| | (a) Name and business address of each independent | dent contractor | (b) Type of serv | rice | (c) | Compensate | on | | |
| NONE | | | - | | | | | | |
| | | | - | | | | | | |
| | | | | | | | | . <u>.</u> | |
| | | | | | | | | | |
| | | | | | | | | | |
| d | Total number of other independent contra | actors each receiving | over \$100,000 | ▶ | | | | | |
| 52 | Did the organization complete Schedu completed Schedule A | ule A? Note: All se | ection 501(c)(3) orga | nizations m | | a ►☑ Yes | | No_ | |
| | penalties of perjury, I declare that I have examined this irrect, and complete. Declaration of preparer (other that | | | | | owledge and | belief, | ıt ıs | |
| | | yer | | | 1/7/ | 16 | | | |
| Sign Here | Signature of officer Date William J. Troyer, Treasurer | | | | | | | | |
| | Type or print name and title | | | | т — | T | | | |
| Paid Prep | | Preparer's signature | Da | | Check Self-employ | | | | |
| Use | | | | Firm | 's EIN ▶ | | | | |
| March | Firm's address > | r abour abour Con | instructions | Pho | ne no | <u> </u> | | | |
| iviay ti | ne IRS discuss this return with the prepare | r snown above? See | instructions | <u> </u> | <u> </u> | <u> </u> | <u> </u> | No | |

| Part | | | | |
|------|---|-------------|---------|------------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | _ | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | Yes | No |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | √ |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | 1 |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | Ť |
| c | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III. | 35c | | 1 |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0 | | _ | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . | 38a | | 1 |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b | 4 | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on line 9 | - | | |
| 40a | Gross receipts, included on line 9, for public use of club facilities | - | 1 1 | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0 | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | 1 |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | ~ / |
| 41 | List the states with which a copy of this return is filed ▶ NONE | | | |
| 42a | The organization's books are in care of ▶ Betty Newell Telephone no. ▶ | 540-28 | 9-7171 | 1 |
| | Located at ► 3142 Lanier Lane, McGaheysville, VA ZIP + 4 ► | 22840 |)-3303 | _ |
| b | 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)? | 42b | Yes | No. |
| | If "Yes," enter the name of the foreign country: ► | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42 <u>c</u> | <u></u> | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | . • | ▶ ∐ |
| | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | . 🗸 |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | √ |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | ✓ |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | · *** | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | \ |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | |

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.

2015

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name of the organization | | | | | n number | | |
|--|---|---|--|--|----------|---|---|
| WAY TO GO, INC. | | | | 61-1487268 | | | |
| Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. | | | | | | ons. | |
| | 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). | | | | | | |
| 1 | | | | | | | |
| | A school described in section | | | | | | |
| | ☐ A hospital or a cooperative ho☐ A medical research organizati | | | | | | (iii) Enter the |
| | hospital's name, city, and stat | te: | | | | | |
| | An organization operated for section 170(b)(1)(A)(iv). (Com | plete Part II.) | | | | | tal unit described in |
| 6 7 | An organization that normally | 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.) | | | | | n the general public |
| 8 | A community trust described | in section 170(b |)(1)(A)(vi). (Complete | Part II.) | | | |
| 9 | An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) | | | | | | |
| | An organization organized and | | | | | | |
| 11 | An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. | | | | | ion 509(a)(3). Check | |
| а | | | | | | | |
| 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. | | | | | | |
| С | | | rting organization operated in connection with, and functionally integrated with, ons). You must complete Part IV, Sections A, D, and E. | | | | |
| d | that is not functionally integr | 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. | | | | | ted organization(s) an attentiveness |
| е | | zation received a | written determination | tion from the IRS that it is a Type I, Type II, Type III | | | |
| f | Enter the number of supported | | | , c. tg | 944 | | |
| g | Provide the following informatio | | | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above (see instructions)) | (vi) Is the organization (v) Amount of monetary (vi) Amount of monetary (vi) Amount of monetary other support (see | | (vi) Amount of other support (see instructions) | |
| | | | | Yes | No | | |
| (A) | | | | | | | |
| (B) | | | | | | | |
| (C) | | | | | | | |
| (D) | | | | | , | | |
| (E) | | | , | | | | |
| T - 1 - 1 | | | | | | | |

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013(d) 2014 (e) 2015 (f) Total Gifts. grants, contributions, membership fees received. (Do not include any "unusual grants.") . 101,212 101,047 113,315 130,024 128,423 574,021 revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . 101,212 130,024 101,047 128,423 574,021 113,315 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 30,879 Public support. Subtract line 5 from line 4. 543,142 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Amounts from line 4 7 101,047 128,423 113,315 101,212 130,024 574,021 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 900 2,356 350 1,777 1,637 7,020 Total support. Add lines 7 through 10 11 581,041 12 Gross receipts from related activities, etc. (see instructions) First five years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 93.48 % Public support percentage from 2014 Schedule A, Part II, line 14 15 94.70 % 15 331/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 7 331/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 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 b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047
2015

Employer identification number

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

Open to Public Inspection

| WAY TO GO, INC. | 61-1487268 |
|--|------------------------------------|
| PAGE 1, LINE 10: Grants and similar amounts paid: | |
| Driving school - \$2,400; Gas - \$13,940; Insurance - \$9,126; Repairs - \$39,177; Taxi Fares - \$5,034; Vehic | cle titling fees - \$4,065; |
| Vehicle loan payments - \$8,390; Vehicle down payments (subsidies) - \$30,277; Vehicles awarded - \$5,4 | 55; Program Coordinator - \$15,579 |
| Miscellaneous - \$1,684; Total - \$135,127. | |
| PAGE 1, LINE 8: Other revenue: VISA rewards - \$1,000; Reimbursements - \$27,663; Total - \$28,663. | |
| PAGE 1, LINE 16: Bank charges - \$6; Board meeting expense - \$480; Liability insurance - \$170; Office \$ | Supplies - \$453; Program |
| Evaluation - \$114; Retreat - \$275; Taxes and Licenses - \$25; Website hosting - 104; Miscellaneous - \$10 | D; Total - \$1,637 |
| PAGE 2, PART II, LINE 24: Other Assets: Accounts receivable - \$3,212; Inventory of vehicles - \$4,313; | Total - \$7,525 |
| PAGE 2, PART II, LINE 26: Accounts payable - \$4,966 | |
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