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_{Form} **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 calend	ar year, or tax year beginning , 2015, and ending		, 20					
В				mployer id	entification number					
V	Address c	hange	The Impact Center	6	1-1533617					
	Name cha	-	Number and street (or P O box, if mail is not delivered to street address) Room/suite E T	elephone n	umber					
M	Initial retur		821 Word Plaza	25	2-442-2925					
片	Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	Group Exe	mption					
	Application		Rocky Mount, NC 27804	Number ▶	,					
~ ~	Account	ing Method	☐ Cash ☐ Accrual Other (specify) ► H Cher	ck ▶ 🔽 ı	f the organization is not					
	Website	-			ach Schedule B					
. [წა	Гах-ехеп	npt status (che			0-EZ, or 990-PF).					
_		organization								
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assistance.	ets						
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ •	72,980 31					
<i>-</i>	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the inst	ructions						
	ar		the organization used Schedule O to respond to any question in this Part I.							
<u>- </u>	1		ons, gifts, grants, and similar amounts received		32,500 00					
	2		ervice revenue including government fees and contracts	2	32,300 00					
	3	•	up dues and assessments	3						
U)	4	Investment	·	4						
	1 _	_		· 4						
	5a		bunt from sale of assets other than inventory 5a							
	b		or other basis and sales expenses	-+						
	C		ain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c aming and fundraising events							
	6	-	income from gaming (attach Schedule G if greater than							
0	a									
Revenue	_									
e A	Ь		ome from fundraising events (not including \$ of contributions							
œ			raising events reported on line 1) (attach Schedule G if the ch gross income and contributions exceeds \$15,000) 6b							
	}			 						
	C		et expenses from gaming and fundraising events 6c	-						
	d	line 6c)	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtrac							
	1_	,		· 6d						
	7a		s of inventory, less returns and allowances	⊣ i						
	þ		of goods sold							
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c						
	8		nue (describe in Schedule O)	. 8	40,480 31					
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	72,980 31					
	10		d similar amounts paid (list in Schedule O) RECEIVED	. 10						
	11		aid to or for members	11						
Expenses	12	Salaries, o	ther compensation, and employee benefits of	12						
Š	13	Profession	al fees and other payments to independent contractors ?	. 13						
ă	. 14		y, rent, utilities, and maintenance	. 14						
ш	1 .0		ublications, postage, and shipping OGDEN, UT	. 15						
	16	•	enses (describe in Schedule O)	. 16	40,480 31					
_	17		enses. Add lines 10 through 16	17	40,480 31					
S.	18		(deficit) for the year (Subtract line 17 from line 9)	. 18	32,500 00					
se	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree with	h						
Net Assets		end-of-yea	ar figure reported on prior year's return) SEE SCHEDULE O	19	0					
<u>e</u>	20	Other char	nges in net assets or fund balances (explain in Schedule O)	. 20						
2	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	21	32,500 00					
E	r Danan	work Boduct	tion Act Notice see the senarate instructions Cot No. 106431		Form 990-F7 (2015)					

915

W

Pai	t II Balance Sheets (see the instructions f	or Part II)				a
	Check if the organization used Schedule	O to respond to a			<u> </u>	🗸
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			0	22	32,500 00
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	22.500.00
25	Total assets				25 26	32,500 00
26	Total liabilities (describe in Schedule O) .	(D)			27	32,500.00
27 Par	Net assets or fund balances (line 27 of column till Statement of Program Service Accom				21	32,300.00
, ai	Check if the organization used Schedule					Expenses
What		SEE SCHEDULE O	ny quoditon in time .		•	quired for section
	cribe the organization's program service accomplis		f its three largest pi	rogram convince		(c)(3) and 501(c)(4) anizations, optional for
as m	neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the	e services provided	, the number of	othe	
28	REACH (Responsive Empowerment Assistance to Coop	erating Households) -	assist individuals and	families with		
	emergency crisis and long term needs					ļ
						ļ
		includes foreign gra		<u> ▶ Ц</u>	28a	37,089 17
29	SWAT (Saved Warriors Armed to Triumph)- assist wome	en and children affecte	d by domestic violence	, sexual assault,		}
	and human trafficking					
	(O)				00-	2 400 06
20	(Grants \$) If this amount DREAM (Divine Rendered Empowerment And Motivation	includes foreign gra		and ampleyment	29a	2,499 06
30	goals	n)- assist individuals to		and employment		
			ants, check here .	<u> ▶ ⊔</u>	30a	875 00
31	Other program services (describe in Schedule O)					17.00
20	(Grants \$) If this amount Total program service expenses (add lines 28a t		ants, check here .	· · · P 🖳	31a	
			h one even if not com	nenested—see the in		
Par	List of Officers, Directors, Trustees, and Key	Employees (list eac	h one even if not comp			
		O to respond to a	h one even if not comp			
	List of Officers, Directors, Trustees, and Key	Employees (list eac	h one even if not comp ny question in this i	Part IV	nstruce (e)	ctions for Part IV)
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	O to respond to a (b) Average hours per week devoted to position	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	Part IV	nstruce (e)	ctions for Part IV)
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title	O to respond to a (b) Average hours per week	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC)	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	nstruce (e)	ctions for Part IV)
Par Lenit Boar	List of Officers, Directors, Trustees, and Key Check of the organization used Schedule (a) Name and title	O to respond to a (b) Average hours per week devoted to position	n one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation	ee (e)	ctions for Part IV)
Lenit Boar Wan Boar	List of Officers, Directors, Trustees, and Key Check of the organization used Schedule (a) Name and title a Arrington d Member da Avent d Member	O to respond to a (b) Average hours per week devoted to position	n one even if not comp ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	Part IV	ee (e)	ctions for Part IV)
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Lenn Boar Wan Boar Bern Ange	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title a Arrington d Member da Avent d Member etta Bradley d Member ela burton surer	PEmployees (list each O to respond to a b) Average hours per week devoted to position 5	ny question in this (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	Part IV	o o	ctions for Part IV)
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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		Yes	No
	detailed description of each activity in Schedule O	33		✓
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		
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		
	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		
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			
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	,	, ,	
39	Section 501(c)(7) organizations. Enter:		4 .	
a	Initiation fees and capital contributions included on line 9	} ,		
b 40a	Gross receipts, included on line 9, for public use of club facilities	,		*
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			
ď	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 ► North Carolina			
42a			22925	
b	Located at ► 821 Word Plaza Rocky Mount, NC ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	278	Yes	No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	103	√
	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.?	42c		
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		. (▶ □
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	Yes	No J
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		V
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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	A A +3		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		1
b 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)	45a		V

Page	4

									Yes	No
46		ne organization engage, directly or in ndidates for public office? If "Yes," o							6 The state of t	1
Part		Section 501(c)(3) organizations								
		All section 501(c)(3) organization 50 and 51.	s must answer que	stions 47–49b ar	nd 52, an	d comp	lete the	e tables	for lin	es
		Check if the organization used Sci	nedule O to respond	I to any question i	n this Par	t VI		. <u></u>		
								. —	Yes	No
47		he organization engage in lobbying 'If "Yes," complete Schedule C, Par		section 501(h) elec		fect duri	ng the	tax 4	7	1
48		organization a school as described in	, , , , , , ,	•			•	4		1
49a		ne organization make any transfers t	•	-				. 49		/
b 50		s," was the related organization a se plete this table for the organization's			 Othor than			. 49		nd key
50		oyees) who each received more than								
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribution (d) to	Health bene utions to er plans, and compensation	efits, nployee deferred	(e) Estim		ount of
None										
							ļ			
					-					
				<u> </u>						
f		number of other employees paid ov		• • ———	0					
51		plete this table for the organization			ent contra	ctors wh	o each	receive	ed more	e than
	\$100	,000 of compensation from the orga	inization. If there is no	one, enter None.		<u> </u>				
	(a)	Name and business address of each independ	dent contractor	(b) Type of	service		(c)	Compens	ation	
None										
				1						
				1						
									-	
				1						
				<u> </u>		_				
				1						
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	_			0		
52		the organization complete Schedu	ule A? Note: All se	ection 501(c)(3) oi	rganızatioı	ns must	attach			
		oleted Schedule A	<u> </u>	<u> </u>		<u> </u>	<u> </u>	►		No
		of perjury, I declare that I have examined this of complete. Declaration of preparer (other than					of my kn	owledge a	and belief	, it is
		▲ Trishonda Roberso				T				
Sign	1	Signature of officer				Date		-		
Here		Trishonda Roberson, Executive Dire	ector			1/19	/2017			
		Type or print name and title								
Paid		Print/Type preparer's name	Preparer's signature		Date	С	heck	ıf PTIN	1	
Prep	arer		<u> </u>			se	elf-employ	yed		
Use		Firm's name				Firm's El				
May	20 106	Firm's address ► discuss this return with the prepare	r shown above? See	instructions.		Phone n				No.
iviay ti	10 IIJO	giocupo uno return with the brebate	SILOWII ADOVE. DEE			•		► ∐ Y	es 🔟	INO

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.

OMB No 1545-0047

2015

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	me of the organization								
	npact Center			.1.1		61-153			
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.								
	ne organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1								
3	A hospital or a cooperative hos								
4	The standard standard and the standard								
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned or	operate	d by a government	al unit described in		
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)(receives a subst	tantial part of its supp				the general public		
8	☐ A community trust described in	section 170(b)	(1)(A)(vi). (Complete F	Part II)					
9	An organization that normally receipts from activities related support from gross investment acquired by the organization at	I to its exempt in transcome and fter June 30, 197	functions—subject to unrelated business t '5. See section 509(a	certain e axable in)(2). (Com	exception scome (le aplete Pa	ns, and (2) no more ess section 511 tax art III.)	than 331/3% of its		
10	An organization organized and								
11	An organization organized and one or more publicly supported the box in lines 11a through 110	l organizations de	escribed in section 50)9(a)(1) or	section	509(a)(2). See secti	on 509(a)(3). Check		
а	☐ Type I. A supporting organization (s) organization. You must com) the power to re	gularly appoint or ele-	led by its ct a majoi	supporte rity of the	ed organization(s), ty e directors or trustee	pically by giving s of the supporting		
b	☐ Type II. A supporting organize control or management of the organization(s). You must control to the organization (s). You must control to the organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type III. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type II. A supporting organization (s). ☐ Type III. A supporting organization (s). ☐	e supporting org	anızatıon vested ın th	nection wi e same p	ith its sup ersons th	oported organization nat control or manag	i(s), by having e the supported		
С	Type III functionally integra its supported organization(s)						/ integrated with,		
d	☐ Type III non-functionally integrated that is not functionally integrated requirement (see instructions)	ated. The organi	zation generally must	satisfy a	distributi	on requirement and			
е		ation received a	written determination	from the	IRS that	ıt is a Type I, Type I	I, Type III		
f	Enter the number of supported of	•	, , , , , , , , , , , , , , , , , , ,						
g	Provide the following information		orted organization(s).						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) is the or listed in you docur	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				Yes	No				
(A)			-						
(B)									
(C)									
(D)					• •				
(E)									
Tota	I								

Parl	Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and	170(b)(1)(A)(v	i) .
	(Complete only if you checked the						alıfy under
<u> </u>	Part III. If the organization fails to	quality unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	ion A. Public Support	(-) 0044	# \ 0010	(1) 0040	(4) 0044	4-3-0045	(O.T.)
	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	<u></u>				<u></u>	L
	ion B. Total Support	(-) 0044	(-) 0040	(-) 2042	(-1) 004.4	4.3.0045	(0 T
Galer 7	ndar year (or fiscal year beginning in) Amounts from line 4	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the		· · · · · ·	d, third, fourth	 n, or fifth tax y	12 ear as a section	on 501(c)(3)
	organization, check this box and stop he	re					🕨 🗀
Sect	on C. Computation of Public Suppor						
14 15 16a	Public support percentage for 2015 (line 6 Public support percentage from 2014 Sch 331/3% support test—2015. If the organization qua	nedule A, Part zation did not	II, line 14 check the box	on line 13, and	 d line 14 is 33¹		
b	331/3% support test—2014. If the organicheck this box and stop here. The organic					e 15 is 33½% 	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "forganization	ets the "facts- acts-and-circu	and-circumsta imstances" tes	inces" test, che st. The organiz	eck this box ar ation qualifies	nd stop here. I	Explain in supported
b	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organizate Explain in Part VI how the organization me supported organization	tion meets the leets the "facts	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check the organization	nis box and st on qualifies as	t op here . a publicly
18	Private foundation. If the organization di						

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
•	received (Do not include any "unusual grants")	ļ		ļ ļ	(72 000 24	70 000 04
2	Gross receipts from admissions, merchandise					72,980.31	72,980.31
_	sold or services performed, or facilities		[
	furnished in any activity that is related to the]]	1	
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an	}		1			
	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						
_	The value of services or facilities						
5						.	
	furnished by a governmental unit to the	}	1				
	organization without charge		 				
6	Total. Add lines 1 through 5					72,980.31	72, <u>9</u> 80.31
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	<u>L</u>			{		
b	Amounts included on lines 2 and 3						
_	received from other than disqualified	Į.	{	[,	
	persons that exceed the greater of \$5,000		-		[
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b		 		 		
8	Public support. (Subtract line 7c from	* 4 34					
0		. 4 3/4			e t		
	line 6.)	<u> </u>	L	· · · · ·	<u> </u>		72,980.31
	on B. Total Support	T	T		T	- 	
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6					72,980.31	72,980.31
10a	Gross income from interest, dividends,			•		.	
	payments received on securities loans, rents,				Į	.	
	royalties and income from similar sources .	1				,	
b	Unrelated business taxable income (less						
_	section 511 taxes) from businesses				1	,	
	acquired after June 30, 1975			1			
_							
		ļ	 				
11	Net income from unrelated business	ļ		<u> </u>	ļ	,]	
	activities not included in line 10b, whether				i i	į	
	or not the business is regularly carried on	<u></u>					
12	Other income. Do not include gain or]]])	1	
	loss from the sale of capital assets					ļ 1	
	(Explain in Part VI.)			\ \	1		
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	\		1	,	72,980.31	72,980.31
14	First five years. If the Form 990 is for the	he organization	n's first secon	d third fourth	or fifth tax ve		
• •	organization, check this box and stop he				-		
Sooti	on C. Computation of Public Suppor					· · · · ·	🟲 🗸
				12 001:00= (6)		15	
15	Public support percentage for 2015 (line						<u>%</u>
16	Public support percentage from 2014 Sc					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2015	•		•			%
18	Investment income percentage from 201						%
19a	331/3% support tests-2015. If the organ						
	17 is not more than 331/3%, check this box	and stop here	. The organizati	on qualifies as	a publicly suppo	orted organizatio	on . 🕨 🔲
b	331/3% support tests-2014. If the organiz	zation did not c	check a box on	line 14 or line	19a, and line 16	is more than 3	3 ¹ /3%, and
_	• • • • • • • • • • • • • • • • • • • •						
	line 18 is not more than 331/3%, check this	box and stop t	nere. The organ	uzation qualifies	as a publicly si	upported organi	zation 🕨 🥅

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.)

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in 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		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the 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) 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 "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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		
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		
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 anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
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	8		
_	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		ļ
	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		
	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.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part	Supporting Organizations (continued)		_	<u> </u>
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
	Del the development of the second of the sec		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the		-	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		,	
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		<u> </u>	
ecti.	on C. Type II Supporting Organizations	2		
	on at the madebarring organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			.]
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1_		
ecti	on D. All Type III Supporting Organizations	-		
4	Did the average has a way and to each of its assume stand average but the look dost of the fifth recent at the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			1
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	(
	supported organizations played in this regard.	3		
ecti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below			-7.
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity Describe in Part VI how you supported a government entity (s	see ins	structi	ons)
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		. 55	<u> </u>
_	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these	ļ		
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	20		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	L		
	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	3b	I	I

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	jan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must con-	•		
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Section B - Minimum Asset Amount	8	(A) Prior Year	(B) Current Year (optional)
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	<u> </u>	
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		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2_		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y-ın	tegrated Type III support	ıng organizatıon (see

	A (Form 990 or 990-EZ) 2015	N.O		Page I				
Part	· · · · · · · · · · · · · · · · · · ·	Supporting Organi	zations (continuea)					
	on D - Distributions			Current Year				
	Amounts paid to supported organizations to accomplish			_				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations					
<u> 4</u>	Amounts paid to acquire exempt-use assets							
	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to whice (provide details in Part VI). See instructions.	h the organization is res	ponsive					
9	Distributable amount for 2015 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount			<u> </u>				
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015				
1	Distributable amount for 2015 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2015							
	(reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2015:							
а								
b								
С								
d	From 2013			,				
е	From 2014							
f	Total of lines 3a through e		 					
g	Applied to underdistributions of prior years							
<u>h</u>	Applied to 2015 distributable amount							
i	Carryover from 2010 not applied (see instructions)							
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2015 from Section							
	D, line 7: \$							
<u>a</u>	Applied to underdistributions of prior years							
b	Applied to 2015 distributable amount							
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 3j and 4c.							
8	Breakdown of line 7:							
a								
b								
С	Excess from 2013							
d	Excess from 2014 .							
е	Excess from 2015							
		· · · · · · · · · · · · · · · · · · ·						

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

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SCHEDULE 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.

2015

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

The Impact Center

► 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.

.irs.gov/form990. Inspection
Employer identification number

61-1533617

— <u>————————————————————————————————————</u>			
PART I Revenue, Expenses, and Changes in Net Assets or Fund Balance			
#8 Other revenue- Income received from partnering organization to cover program expenses for the first year			
#16 Other expenses- \$34,196 46 (provided financial assistance- rent, utilities, prescription medications, and food to individuals/families), \$50 (fuel),			
\$3,630 68 (Travel expenses for trainings and conferences for volunteers, and facilitators), \$1,158.45 (Food/beverage for meetings, trainings, events),			
\$748 66 (Stipends and gifts for workshop and class facilitators), \$278 98 (Office supplies), \$417 08 (curriculum, material for program development)			
#19 No prior year balance Initial return for first operational year			
PART II Balance Sheets			
#22 Grants received totaling \$32,500 in the month of December			
PART III Statement of Program Service Accomplishments			
Organization's primary exempt purpose The Impact Center (TIC) exists to provide the places, partnerships, programs, and paradigms that enable			
people to progress. The Impact Center is both an organization and a collaborative of service providers. Our philosophy is in belief that a noilstic			
environment is the best shaper of people's lives. TIC offers a community-wide transformation of human, economic, and community development with			
evidenced-based practices to support the shared goals of a thriving community by Building a comprehensive cradle to career solution for each			
individual with the community, Integrating programs and breaking down agency "silos" so that solutions are implemented across agencies, Developing			
a local infrastructure and capacity of institutions across the region. Our goal is to produce citizens who are critical thinkers, capable learners and			
community contributors who commit to long-lasting, life-changing behaviors. This is accomplished by placing emphasis on spiritual, social, and			
scholastic vitality as the drivers to economic vitality. These outcomes are measured in part by high school graduation rates, parental involvement,			
employment skills, and decreased childhood obesity. TIC seeks to address the issues of disconnected development, single parenting, increased drug			
and alcohol use amongst youth, childhood obesity, health disparities, education disparities, and unprepared workforce, and adverse generational			
lifestyle choices			
#28 REACH- provides assistance to 241 families with paying for rent, utilities, prescription medications, and food REACH uses a case management			
model to assist individuals with setting and achieving goals to reduce identified barriers to success			
#29 SWAT- provides education information to the community about issues related to domestic violence, human trafficking, and sexual assault. Assisted			
women and children with coming out of abusive homes and rebuilding their lives			
#30 DREAM- provided GED, job readiness, and business development classes in partnership with the local community colleges. Assisted individuals			
with setting and achieving educational and occupational goals			

Schedule O (Form 990 or 990-EZ) (2015)	
Name of the organization	Employer identification number
The Impact Center	61-1533617
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#31 Curriculum and program development	

