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SCANNED NOV 1 5 2016

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

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

Open to Public Inspection

Type or print name and title Paid Preparer Use Only Firm's name Firm's address ▶ May the IRS discuss this return with the preparer (other than officer) is based on all information of which preparer has any knowledge. Date Date CED FONDER CED FONDER CED FONDER Date Preparer's signature Date Check ☐ if self-employed Firm's EIN ▶ Phone no. Yes ☐ No	A	For the	2015 calendar year, or tax year beginning January 01 , 2015, and e	nding D	ecember 31	, 20
Marmber and street for P.O. boarf mails not delivered to street address) Room/surfs State of province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, state or province, country, and 2IP or foreign postal code Coty or town, and and state or province, country, and 2IP or foreign postal code Coty or town, and 2IP or foreign postal code Coty or town, and 2IP or foreign postal	В	Check if	applicable: C Name of organization Things of My Very Own, Inc.	•	D Employ	er identification number
Number and street for P.O. box if mad is not delivered to street address) E Telephone number Institution Final street in the street institution Final street Final stre		Address	change Doing business as		90-0370316	
Initial return Total Cheyerine Road (\$18, 830-\$143 Chey or through protein Chey or through				E Telepho	ne number	
Plant furniformation Carly of town, state or provinces, country, and ZiP or foreign postal code General recorded return Carl Application pending F Name and address of principal officer: Rayn Boncle Tax				j	(518) 630-5143	
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Application pending Falma and address of principal officiar. Rayin Boncie International Programs International Pr	\exists			G Gmss n	eceipts \$ 1.677.742	
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Part Summary	÷					
Briefly describe the organization's mission or most significant activities. Things of My Very Own, Inc. provides crisis intervention services and programs to children that have been impacted by extensive abuse and/or neglect and those in immediate risk of a Child Protective Services intervention society due to not having items necessary for sustainability. 2 Check this box P- diff the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a). 4 Number of individuals employed in calendar year 2015 (Part VI, line 2a). 5 Total number of individuals employed in calendar year 2015 (Part VI, line 2a). 6 Total number of volunteers (estimate if necessary). 7 Total unrelated business revenue from Part VIII, column (C), line 12. 7 Total unrelated business revenue from Part VIII, column (C), line 12. 8 Contributions and grants (Part VIII, line 1a). 1 Other revenue (Part VIII, line 1b). 1 1,206,895 1,666,252. 9 Program service revenue (Part VIII, line 2g). 1 10 Other revenue (Part VIII, column (A), lines 3, 4, and 7d). 1 2 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). 1 3 Grants and similar amounts paid (Part IX, column (A), line 4). 1 4 Senefits paid to or for members (Part IX, column (A), line 4). 1 5 Salanes, other compensation, employee benefits (Part IX, column (A), line 1e). 5 Total fundraising expenses (Part IX, column (A), line 1e). 7 Total fundraising expenses (Part IX, column (A), line 1e). 8 Total fundraising expenses (Part IX, column (A), line 1e). 9 Total fundraising expenses (Part IX, column (A), line 1e). 1 17 Other expenses (Part IX, column (A), line 1e). 1 17 Other expenses (Part IX, column (A), line 1e). 1 18 Total fundraising expenses (Part IX, column (A), line 1e). 1 19 Total fundraising expenses (Part IX, column (A), line 1e). 1 10 Total fundraising expenses (Part IX, column (A), line 1e). 1 10 Total fundraising expenses (Part IX, column (A), l	<u>-</u>					
Briefly describe the organization's mission or most significant activities: Things of My Very Own, Inc. provides crisis intervention services and programs to children that have been impacted by extensive abuse and/or neglect and those in immediate risk of a Child Protective Services intervention solety due to not having items necessary for sustainability. Check this box Item organization discontinued its operations or disposed of more than 25% of its net assets.				ormation: 2	UUB M State	or legal comicile: INY
Intervention services and programs to children that have been impacted by extensive abuse and/or neglect and those in immediate risk of a Child Protective Services intervention solely due to not having items necessary for sustainability. Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets.		,			(O I	
Immediate risk of a Child Protective Services Intervention solely due to not having items necessary for sustainability. Check this box	_	1 3				
b Net unrelated business taxable income from Form 990-T, line 34 Contributions and grants (Part VIII, line 1h)	ဦ		***************************************			
b Net unrelated business taxable income from Form 990-T, line 34 Contributions and grants (Part VIII, line 1h)	Ë					
b Net unrelated business taxable income from Form 990-T, line 34 Contributions and grants (Part VIII, line 1h)	Ž	1	· · · · · · · · · · · · · · · · · · ·	sed of more	1	its net assets.
b Net unrelated business taxable income from Form 990-T, line 34 Contributions and grants (Part VIII, line 1h)	Ğ	1				5
b Net unrelated business taxable income from Form 990-T, line 34 Contributions and grants (Part VIII, line 1h)	•ජ හ	4	Number of independent voting members of the governing body (Part VI, line	1b)		5
b Net unrelated business taxable income from Form 990-T, line 34 Contributions and grants (Part VIII, line 1h)	ě	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5	6
b Net unrelated business taxable income from Form 990-T, line 34 Contributions and grants (Part VIII, line 1h)	₹	6	Total number of volunteers (estimate if necessary)		6	700
8 Contributions and grants (Part VIII, line 1h)	Ą	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	9,490
8 Contributions and grants (Part VIII, line 1h) 1,206,895 1,668,252 9 Program service revenue (Part VIII, ine 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 24,686 9,490 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), lines 1—3) 931,267 1,221,581 1,677,742 13 Grants and similar amounts paid (Part IX, column (A), lines 1—3) 931,267 1,225,550 14 Benefits paid to or for members (Part IX, column (A), lines 1—3) 931,267 1,225,550 15 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5—10) 67,407 57,058 168 Professional fundraising fees (Part IX, column (A), line 1+e) 15 Total fundraising expenses (Part IX, column (A), line 1+e) 17 Other expenses (Part IX, column (A), lines 1—14 (Ine 25) 17 Other expenses (Part IX, column (A), lines 1—16 (Ine 25) 111,638 305,608 18 Total expenses (Part IX, column (A), lines 11a-11d-31d-24e) 111,638 305,608 18 Total expenses (Part IX, column (A), lines 12 111,638 305,608 111,10,312 1,588,316 19 Revenue less expenses. Subtract line 18 from tiple 12 121,269 89,426 19 Revenue less expenses. Subtract line 18 from tiple 12 121,269 89,426 19 Revenue less expenses. Subtract line 18 from tiple 12 122,509 111,638 305,608 111,638 305		Ь	Net unrelated business taxable income from Form 990-T, line 34		7b]
9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue—Part VIII, column (A), lines 3, 6, 8c, 9c, 10c, and 11e) 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16 Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (D), line 25) 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 16) 22 Net assets or fund balances. Subtract line 21 from line 20 118, 344 1115,982 23 Net assets or fund balances. Subtract line 21 from line 20 118, 344 115,982 24 Not assets or fund balances. Subtract line 21 from line 20 118, 344 115,982 25 Signature Block 26 Professional fundraising expenses (Part IX, column (A), lines 11e) 26 Professional fundraising expenses (Part IX, column (A), line 25) 27 Part II Signature Block 28 Professional fundraising expenses (Part IX, column (A), line 25) 29 Part II Signature Block 20 Total assets (Part X, line 26) 20 Total assets (Part X, line 26) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				Pri	ior Year	Current Year
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11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	Ž	9				
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	Š	10	- · · · · · · · · · · · · · · · · · · ·			
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13 Grants and similar amounts pald (Part IX, column (A), lines 1–3)			· · · · · · · · · · · · · · · · · · ·	•		
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15 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10) 67,407 57,058				751,207	1,223,00	
18a Professional fundraising fees (Part IX, column (A), line 11e)		1		, 	67.407	57.059
17 Other expenses (Part X, Column (A), lines 13—17 (must equal Part IX, Column (A), line-25) 18 Total expenses. Add lines 13—17 (must equal Part IX, Column (A), line-25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 32 Net assets or fund balances. Subtract line 21 from line 20 33 Not assets or fund balances. Subtract line 21 from line 20 34 Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Paid Preparer's signature Preparer's signature Preparer's signature Date Check if PTIN self-employed Firm's name Firm's name Firm's same Firm's same Firm's address Phone no. May the IRS discuss this return with the preparer shown above? (see instructions)	868	100		" 		37,036
17 Other expenses (Part X, Column (A), lines 13—17 (must equal Part IX, Column (A), line-25) 18 Total expenses. Add lines 13—17 (must equal Part IX, Column (A), line-25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 32 Net assets or fund balances. Subtract line 21 from line 20 33 Not assets or fund balances. Subtract line 21 from line 20 34 Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Paid Preparer's signature Preparer's signature Preparer's signature Date Check if PTIN self-employed Firm's name Firm's name Firm's same Firm's same Firm's address Phone no. May the IRS discuss this return with the preparer shown above? (see instructions)	Ë	108		•		
17 Other expenses (Part X, Column (A), lines 13—17 (must equal Part IX, Column (A), line-25) 18 Total expenses. Add lines 13—17 (must equal Part IX, Column (A), line-25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 32 Net assets or fund balances. Subtract line 21 from line 20 33 Not assets or fund balances. Subtract line 21 from line 20 34 Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Paid Preparer's signature Preparer's signature Preparer's signature Date Check if PTIN self-employed Firm's name Firm's name Firm's same Firm's same Firm's address Phone no. May the IRS discuss this return with the preparer shown above? (see instructions)	X	B		<u>-</u>		
19 Revenue less expenses. Subtract line 18 from line 12	_	17		7		
Total assets (Part X, line 16)		1		# 		
Total assets (Part X, line 16)	_			<u> </u>		
21 Total liabilities (Part X, line 26)	5 or	<u>§</u>		Beginning		<u> </u>
Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date	25	20				· ····································
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date			Net assets or fund balances. Subtract line 21 from line 20	(<u>. </u>	225,725	315,151
Type or print name and title Paid Preparer Preparer's signature Preparer's signature Firm's name ► Firm's address ► May the IRS discuss this return with the preparer shown above? (see instructions) Paid Print/Type preparer samp Print/Type preparer shown above? (see instructions)	Р	art II	Signature Block		 	
Sign Here Ray Ray E CED FOUNDER 10-2016 Type or print name and title Print/Type preparer's name Preparer's signature Date Check if self-employed						my knowledge and belief, it is
Here Ray Roy E CED FOUNDER 10-2016 Type or print name and title Paid Print/Type preparer's name Preparer's signature Date Check if self-employed Firm's name Firm's elif-employed Print's elif-emp	tr	ue, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pr	eparer has any	knowledge.	
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Type or print name and title Paid Preparer Use Only Firm's name Firm's address May the IRS discuss this return with the preparer shown above? (see instructions) Preparer Date Check ☐ if self-employed Firm's EIN Phone no. Yes ☐ No	He	ere	RAYN BAYOL CEOFFOUNDER		10-2	016
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Preparer Use Only Firm's name ▶ Firm's ell Firm's address ▶ Phone no. May the IRS discuss this return with the preparer shown above? (see instructions)	<u> </u>	aid	Print/Type preparer's name Preparer's signature	Date	Chack	☐ if PTIN
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Firm's address May the IRS discuss this return with the preparer shown above? (see instructions)		-	l =		Firm's EIN ▶	
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	Ma	ay the li				Yes No
				Cat. No. 11282	Υ	Form 990 (2015)

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Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Things of My Very Own, Inc. provides crisis intervention services and programs to children who have been impacted by extensive
	abuse and/or neglect. The organization also provides services to children and families who are at-risk of a Child Protective Services
	intervention solely due to not having items necessary for sustainability. The organization works to keep children with their
	non-abusive family members and out of the foster care system whenever possible.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
48	(Code:) (Expenses \$ 1,068,925 including grants of \$) (Revenue \$)
	Crisis Prevention Services/Sustainability Packages
	a. Necessities provided to families to eliminate the need for a Child Protective Services intervention (e.g. emergecy clothing, food,
	hydrone items conto dispuse mattercone etc.)
	b. Referrals and assistance with navigation services (e.g. Address Confidentiality Program, health insurance services, etc.)
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Total Units Served: 7,002
	Total Cost Day Unit: \$ 152.66

4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	Program Services
	a. Promote Positive Self Concept
	b. Reduce Chances of Future Victimization
	c. Life-Skill Development
	d. Encourage the Development of Healthy Relationships
	e. Academic Enrichment/ Academic Aid
	f.Educational Programs
	Total Units Served: 1, 531
	Total Cost Per Unit: \$102
_	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d	Other program services (Describe in Schedule O.)
_	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 1,225,650

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1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	4	Yes	No
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	~	
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III			~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	5		
7	"Yes," complete Schedule D, Part I	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		v
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	v	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
c d	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		v
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		,
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
Þ	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		7
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		v
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		

Part	Checklist of Required Schedules (continued)		 1	1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	\dashv	<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		•
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	•	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		•
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		•
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<u>v</u>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		•
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		٧
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	March March	學學學	
b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		~
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		•
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	٧	•
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		•
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		v
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
38	Part VI	37	v	•
		Fon	m 99 0	(2015)

Part						
	Check if Schedule O contains a response or note to any line in this Part V	 ,		<u> </u>		
4.	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	مِنْ مِ	Yes	No		
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	3.				
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	~* *				
	reportable gaming (gambling) winnings to prize winners?	10		ا ا		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 6	iri.		ر الله مسارة		
b						
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		٤			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a				
b 45	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority	3b-		~		
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			l		
	account)?	4a	i	•		
b	If "Yes," enter the name of the foreign country:	77	, , , , v	85 8-1		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts					
	(FBAR).	150	·	,		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~		
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c				
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		,		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	3		<u> </u>		
	gifts were not tax deductible?	6ъ				
7	Organizations that may receive deductible contributions under section 170(c).		, K	學經		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	The state of	(1) (1)	3 E 6		
	and services provided to the payor?	7a		V		
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			.,		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7c	t , =	4 (1) (2)		
8	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	2.1.2	7		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f				
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	مقر است سنا	XX.			
_	sponsoring organization have excess business holdings at any time during the year?	8	 	5-5-6		
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a	72-	يوي ريح و مورس		
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	 	 		
10	Section 501(c)(7) organizations. Enter:	1,5	٠,	1		
а	Initiation fees and capital contributions included on Part VIII, line 12	连	2,1			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b]				
11	Section 501(c)(12) organizations. Enter:			100		
a	Gross income from members or shareholders			1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	الأروز المركز	errin +			
120	against amounts due or received from them.)	12a	. T. 45	2.33		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	-	3.5	19 N 18		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	· ·	7	長清		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a				
	Note. See the instructions for additional information the organization must report on Schedule O.	,ć	3 · 3 · · ·	5 4		
b	Enter the amount of reserves the organization is required to maintain by the states in which	1		接门		
	the organization is licensed to issue qualified health plans	1		1.64		
C	Enter the amount of reserves on hand	146	-	1 1		
14a b	Did the organization receive any payments for indoor tanning services during the tax year?	14a	 	+		
	11 199, That is filled a 1 offir 120 to report triese payments? If 140, provide all explanation in considere 0.		m 99 (0 (2015)		

Part									
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Check if Schedule O contains a response or note to any line in this Part VI								
Secti	on A. Governing Body and Management		<u> </u>						
				Yes	No				
1 a	Enter the number of voting members of the governing body at the end of the tax year	1a 5							
	If there are material differences in voting rights among members of the governing body, or								
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.								
		46 5		· "*	1 - 4				
b	b Enter the number of voting members included in line 1a, above, who are independent . 1b 5 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?								
-									
3									
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .								
4	Did the organization make any significant changes to its governing documents since the prior Form 99	90 was filed?	4		~				
5	Did the organization become aware during the year of a significant diversion of the organization	on's assets?.	5		~				
6	Did the organization have members or stockholders?		6						
7a	Did the organization have members, stockholders, or other persons who had the power to	elect or appoint	!!						
	one or more members of the governing body?		7a		~				
b	Are any governance decisions of the organization reserved to (or subject to approva stockholders, or persons other than the governing body?	l by) members,							
8	Did the organization contemporaneously document the meetings held or written actions un	dortokon durina	7b	115.					
•	the year by the following:	dertaken duning	3 et 3.	-,-,-	15 7 7				
а	The governing body?		აქა <u>/_</u> 8a		*#*_**********************************				
ь	Each committee with authority to act on behalf of the governing body?		8b	~	 				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot				 				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		1				
Secti	on B. Policies (This Section B requests information about policies not required by th	e Internal Reven	ue C	ode.					
				Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?		10a		~				
b	If "Yes," did the organization have written policies and procedures governing the activities or		10b		1				
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?								
b	• • • • • • • • • • • • • • • • • • •								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	'	128		أ عثيضها				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?	12b	~	\vdash				
C	Did the organization regularly and consistently monitor and enforce compliance with the	policy? If "Yes,"							
	describe in Schedule O how this was done		12c	•					
13	Did the organization have a written whistleblower policy?		13	~	<u> </u>				
14	Did the organization have a written document retention and destruction policy?		14	~	ļ				
15	Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation								
_	·	460131011!	150	نداند الراب					
a b	The organization's CEO, Executive Director, or top management official		15a 15b		+				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		130		1				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or sim	ilar arrangement	1		1				
	with a taxable entity during the year?		16a	12	1				
b	If "Yes," did the organization follow a written policy or procedure requiring the organizatio	n to evaluate its	. 4471 4	مکب ۱۰۰	.,				
	participation in joint venture arrangements under applicable federal tax law, and take steps		2132	, 17 °5. ⇔aan ≥	ر د توجوندا				
	organization's exempt status with respect to such arrangements?		16b		<u> </u>				
	on C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ►	and COO T (Costio	- E01	(a)(2).					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, available for public inspection. Indicate how you made these available. Check all that apply.	0113 8 6) 1~088 Din	11 301((0)(3)	oniy)				
	Own website Another's website Upon request Other (explain in So	hedule (1)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents		terest	polic	y, and				
	financial statements available to the public during the tax year.				.				
20 '	State the name, address, and telephone number of the person who possesses the organizati	on's books and re	cords	:►					
	Rayn Boncie 249 Green Street; Schenectady NY 12305								

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Dage	- 4

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employees."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization no	r any relate	d orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.
(A)	(B)			Pos	C) ition			(D)	(E)	(F)
Name and Title	Average hours per	box,	s pe dad	rson	than o is both or/trust	an tee)	Reportable compensation	Reportable compensation from	Estimated amount of	
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Frank Graniero	40+									
Board President]		~	İ			•		
(2) Rayn Boncie	80+									
Vice-President/CEO/Program Director		<u> </u>		~	~	~		21,250		
(3) Beth Fucci	1									
Secretary				~				<u> </u>		
(4) Cheryl Bystrak	2						П			
Treasurer				~						
(5) Valarie Pisano	2									
Voting Member				~			L]		
_(6)										
(7)										
(8)										
(9)										···
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploj	/668	s, ar	nd H	lighe	st C	ompensated E	mployees (continu	ed)	4	-
•	(A) Name and title v		box,	uniles	Pos leck is pe	rson	than o is both or/trust	an	(D) Reportable compensation from	(E) Reportation compensation related	able Estim		(F) stimated mount of other	
				institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizati (W-2/1099-1	ons	compe from organ and	ensation the nization related ization:	1
(15)								T						
(16)														
(17)														
(18)								r				——————————————————————————————————————		
(19)														
(20)														
(21)					 			-						
(22)					\vdash			\vdash						
(23)														
(24)					\vdash			-						
(25)														
1b c	Sub-total			•	•	•		> • •	21,250					
2	Total number of individuals (including but reportable compensation from the organi	t not limited			list	ed	above	9) W			00,000) of		····
3	Did the organization list any former of employee on line 1a? If "Yes," complete:	ficer, direc	tor, o	or tr	ust ind	ee, ivid	key e	emp	ployee, or high	est compe	ensated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual												101.50	
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or in	dividua	5	نگذ	
Section	on B. Independent Contractors													
1	Complete this table for your five highest of compensation from the organization. Repyear.													ах
	(A) Name and business address						(B) Description of services			(C) Compensation				
														
2	Total number of independent contractor received more than \$100,000 of compens							t	nose listed ab	ove) who	, , , , ,	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	7.5(- ₂ : 36(- ₂ :	A

Par	VIII	Statement of Revenue		_		_
		Check if Schedule O contains a response or note to				
İ			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats at	1a	Federated campaigns 1a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b				
	C	Fundraising events 1c				
필를	d	Related organizations 1d				
Zi ja	е	Government grants (contributions) 1e]			
er S	f	All other contributions, gifts, grants,	1			
년 동		and similar amounts not included above 1f 405,494	ł !			
E G	9	Noncash contributions included in lines 1a-1f: \$ 1,262,758				
<u> </u>	h	Total. Add lines 1a-1f	1,668,252			
2	2a					
æ	ь					
8	c					· · · · · · · · · · · · · · · · · · ·
Š	d		1			
Ē	e					
Program Service Revenue	f	All other program service revenue .			• •	
<u>E</u>	g	Total. Add lines 2a–2f				
	3	Investment income (including dividends, interest,				
		and other similar amounts)				·
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
	6a	Gross rents 9,490	1			
	Ь	Less: rental expenses	1			
	c	Rental income or (loss) 9,490	1			
	d	Net rental income or (loss)	9,490	9,490		
	7a	Gross amount from sales of (i) Securities (ii) Other			,	
		assets other than inventory				
	b	Less: cost or other basis				
		and sales expenses .				
	C	Gain or (loss) .				
	d	Net gain or (loss)		 		
Ę	8a	Gross income from fundraising				
		events (not including \$				
Other Reve		of contributions reported on line 1c).				
9		See Part IV, line 18 a				
₹		Less: direct expenses b				
		Net income or (loss) from fundraising events . ▶				
	9a	Gross income from gaming activities.				
	.	See Part IV, line 19 a	[
		Less: direct expenses b Net income or (loss) from gaming activities ▶				
	10a	Gross sales of inventory, less	 			
	.00	returns and allowances a				
	ь	Less: cost of goods sold b				
	c	Net income or (loss) from sales of inventory				
		Miscellaneous Revenue Business Code				
	11a					
	b					
	С					
	d	All other revenue				
	е	Total. Add lines 11a-11d	ļ			
	12	Total revenue. See instructions ▶	1,677,742		9,490	

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. Al	l other organization	s must complete co	lumn (A).
	Check if Schedule O contains a respon	se or note to any lin	e in this Part IX .		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·	3	
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22	1,225,650	1,225,650		
3	Grants and other assistance to foreign	.,225,666	1,220,000		
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16			1	
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	42,258	42,258		- <u></u>
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
J	section 401(k) and 403(b) employer contributions)	}			
9	Other employee benefits	948	948		
10	Payroll taxes	13,852	13,852		
11	Fees for services (non-employees):	10,000			
а	Management				
b	Legal				
C	Accounting	1,650	1,650		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	ĺ			
10	- ·	7.004	(1/2	944	
12 13	Advertising and promotion	7,006 34,212	6,162 7,231	844 26,981	
14	Information technology	2,275	1,245	1,030	
15	Royalties		.,		····
16	Occupancy	62,917	35,013	27,904	
17	Travel	14,280	13,248	1,032	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	2,267	1,065	1,202	· · · · · · · · · · · · · · · · · · ·
20	Interest	5,987	5,987		······································
21 22	Payments to affiliates	4,573		4,573	
23	Insurance	8,541	6,837	1,704	
24	Other expenses. Itemize expenses not covered	0,041	0,037	1,704	· · · · · · · · · · · · · · · · · · ·
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column		ļ		
	(A) amount, list line 24e expenses on Schedule O.)				
а	Credit Line Payments	77,469	77,469		
b	Gas/Tolls	4,147	4,147		·
C	Mortgage Payments	70,876		70,876	
d	Flood Repair	9,408	9,408		
е 25	All other expenses Total functional expenses. Add lines 1 through 24e	1,588,316	1,452,170	124 144	
<u> 25</u> 26	Joint costs. Complete this line only if the	1,355,315	1,432,170	136,146	<u> </u>
	organization reported in column (B) joint costs		ľ		
	from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)			•	

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	96,662	1	135,918
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,]	.	
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
ets	_	organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	00.445
	8	Inventories for sale or use	22,009	8	20,145
	10a	Prepaid expenses and deferred charges		9	
	·ou	other basis. Complete Part VI of Schedule D			
	ь	Less: accumulated depreciation 10b 14,301	275,445	100	267,699
	11	Investments—publicly traded securities	10,003		7,371
	12	Investments—other securities. See Part IV, line 11	10,00	12	7,071
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	····································
	16	Total assets. Add lines 1 through 15 (must equal line 34)	404,119	16	431,133
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	· · · · · · · · · · · · · · · · · · ·	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
es	22	Loans and other payables to current and former officers, directors,			
=		trustees, key employees, highest compensated employees, and		<u> </u>	
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	178,394		115,984
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
1		parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	178,394	25 26	115,982
_	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	170,374	20	115,762
es		complete lines 27 through 29, and lines 33 and 34.			
Ę	27	Unrestricted net assets	225,725	27	179,233
E E	28	Temporarily restricted net assets	220//20	28	135,918
9	29	Permanently restricted net assets		29	
ڄ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			·····
7		complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds	<u> </u>	30	
380	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Š	33	Total net assets or fund balances	225,725		315,151
_	34	Total liabilities and net assets/fund balances	404,119	34	431,133

_	4	
Page		4

Oiiii 33	10 (2010)			Pa	ge 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,67	7,742
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,58	8,316
3	Revenue less expenses. Subtract line 2 from line 1	3		8	9,426
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		22	5,725
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	1 1			
	33, column (B))	10		31	5,151
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>	
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain i	n ,		
	Schedule O.				
2a				'	
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled (or		
	reviewed on a separate basis, consolidated basis, or both:				
_	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	The same of Garage and the same of the sam	• . •	. <u>2b</u>	<u> </u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on	а		
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o		_ 1		
	of the audit, review, or compilation of its financial statements and selection of an independent accounts the appropriate of th			<u> </u>	
	If the organization changed either its oversight process or selection process during the tax year, ex- Schedule O.	(plain	'n		
•		4AL			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	iorth	ī		1
	·	• •	· 3a	+	<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits as audits and audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits as audits and audits are audits as audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits and audits are audits are audits and audits are audits and audits are audits are audits and audits are audits are audits are audits are audit				ļ
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	uaπs.	3b		<u> </u>
	,		Fo	m 99 0	(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.

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

OMB No. 1545-0047

2015

Open to Public

Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number Things of My Very Own, Inc. 90-0370316 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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. 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. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . Provide the following information about the supported organization(s). (I) Name of supported organization (ID EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) **(B)** (C) (D) Œ)

Total

Part	II Support Schedule for Organiza	tions Descri	bed in Secti	ons 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi	1 1 1 1 1
•	(Complete only if you checked the						lify under
	Part III. If the organization fails to	qualify unde	r the tests lis	ted below, pl	ease comple	te Part III.)	
	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	i				:	
	include any "unusual grants.")	737,211	771,208	1,009,085	1,206,895	1,668,252	5,392,651
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.						
Section	on B. Total Support					····	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	737,211	771,208	1,009,085	1,206,895	1,668,252	5,392,651
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		,		24,686	9,490	34,176
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	re		d, third, fourth	, or fifth tax yo	ear as a section	n 501(c)(3) ▶ □
14	on C. Computation of Public Suppor Public support percentage for 2015 (line 6			1 ookuma (6)		14	100 %
15 16a	Public support percentage from 2014 Sch 331/3% support test—2015. If the organization	nedule A, Part	ll, line 14			15	100 %
	box and stop here. The organization qua						
b	331/3% support test—2014. If the organicheck this box and stop here. The organi	nization did no	t check a box	on line 13 or	16a, and line		_
	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-a acts-and-circu	and-circumsta mstances" tes 	nces" test, che t. The organiza	eck this box ar ation qualifies	nd stop here. E as a publicly st	ixplain in upported . ► □
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization Explain in Part VI how the organization m supported organization	tion meets the leets the "facts	"facts-and-ci -and-circumst	rcumstances" tances" test. T	test, check th he organizatio	ns box and st e n qualifies as a	publicly
18	Private foundation. If the organization di						

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Thing	of My Very Own, Inc.		
Par			
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor		
	funds are the organization's property, subject to the	-	
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the bene		
			· · · · · ·
Par			
	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea		
	Protection of natural habitat	☐ Preservation o	f a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribution	
	easement on the last day of the tax year.		Held at the End of the Tax Year
a			
b	Total acreage restricted by conservation easemen		
C	Number of conservation easements on a certified	, ,	<u> </u>
đ	Number of conservation easements included in		on a
_	•		· · [2d]
3	Number of conservation easements modified, tran	isferred, released, extinguished, or ten	minated by the organization during the
_	tax year ►		
4	Number of states where property subject to conse		
5	Does the organization have a written policy re		·
_	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing	conservation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting	ng, handling of violations, and enforcing	conservation easements during the year
_	> \$	0/40 -1	6
8	Does each conservation easement reported on line	e 2(d) above satisfy the requirements of	
_			- -
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text of		nancial statements that describes the
	organization's accounting for conservation easem		
e air	Organizations Maintaining Collection		
_	Complete if the organization answered		
18	If the organization elected, as permitted under SF		
	works of art, historical treasures, or other simila		
	public service, provide, in Part XIII, the text of the		
þ	If the organization elected, as permitted under S		
	works of art, historical treasures, or other simila		ducation, or research in furtherance of
	public service, provide the following amounts relati	_	
	(i) Revenue included on Form 990, Part VIII, line 1		
_	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of an		
	following amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1		> \$
h	Assets included in Form 990, Part X		b &

Schedule	OOU)	2015

Part	Organizations Maintaining	Collections of A	Art, Hist	orical T	reasures,	or Ot	her Similar A	ssets (cd	ntinu	ıed)
3	Using the organization's acquisition, a collection items (check all that apply):									
а	☐ Public exhibition		d [Loan	or exchang	e progr	ams			
ь	☐ Scholarly research									
C	☐ Preservation for future generations	i,								
4	Provide a description of the organizat XIII.		ınd expla	in how th	ney further	the org	anization's exe	mpt purp	ose in	Part
5	During the year, did the organization assets to be sold to raise funds rather	than to be mainta							es 🗆] No
Part	IV Escrow and Custodial Arra						,			
	Complete if the organization 990, Part X, line 21.					-	•		ı For	m
1a	included on Form 990, Part X?								es [] No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	llowing ta	able:		1	Amount		
C	Beginning balance					1c				
d	Additions during the year					1d				
e	Distributions during the year	. .				1e				
f	Ending balance	. .				1f				
2a	Did the organization include an amour	nt on Form 990, Pa	art X, line	21, for e	scrow or cu	ıstodial	account liabili	ty? 📙 Y o	es [No
b	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the ex	planation	n has been	provide	ed on Part XIII]
Par	V Endowment Funds.									
	Complete if the organization	answered "Yes'	on For	m 990, F	Part IV, line	1 0.				
		(a) Current year	(b) Pro	or year	(c) Two year	s back	(d) Three years ba	ck (e) Fou	r years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									-
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses	····						_		
g	End of year balance			· · · · · · ·	· · · · · · · · · · · · · · · · · · ·					•——
2	Provide the estimated percentage of t	he current vear en	d balanc	e (line 1a	. column (a)) beld a				
а	Board designated or quasi-endowmer			- (,	,,				
b	Permanent endowment ▶	%	′ -							
c	Temporarily restricted endowment ▶	···· %								
•	The percentages on lines 2a, 2b, and		nn%							
3a	Are there endowment funds not in the			zation tha	at are held	and ad	ministered for	the		
	organization by:	, p							Yes	No
	(i) unrelated organizations							. 3a(i)	1.00	110
	(ii) related organizations		• • •	• • •		• •		. 3a(ii)	-	
ь	If "Yes" on line 3a(ii), are the related or		 Se recui	· · · · red on Sc	 Shedule R?			. 3b	 	
4	Describe in Part XIII the intended uses					• •			L	
Pari			J. O G. G.							
	Complete if the organization		" on For	m agn f	Part IV line	a 11a	See Form 99) Part Y	line .	10
	Description of property	(a) Cost or ot			or other basis		Accumulated	(d) Bo		
	Description of property	(investm			ther)		epreciation	(u) DO	→ value	J
	Land		27,500	· · · · · ·	cost					7 500
		•	247,500		cost		9,519			27,500
b	Buildings	•	247,300		CUST		7,319			37,981
C	Leasehold improvements	•								
d e	Equipment	•	7 000				A 700			2 240
	Add lines 1a through 1e. (Column (d) n	oust equal Form O	7,000	 	cost)c 1	4,782 ▶			2,218
ı vlalı	riga intes la univagni le, (Columni (a) n	iusi equal FUIII 9	ou, rail/	v, coluilli	י נטן, ווווס ול	···/ .	· · · · <u>-</u>			

Part VII	Investments—Other Securities.	· · · · · · · · · · · · · · · · · · ·				
	Complete if the organization answ	rered "Yes" on For	m 990	, Part IV, line	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b)	Book value		hod of valuation: -of-year market value
(1) Financial						
• •	neld equity interests					
(3) Other			<u></u>			
(A) 97 SA	NDISK		ļ	7,371	End of Year Market	t Value
(B)			 			
(C)						
(D)	***************************************		-			
(E) (F)						· · · · · · · · · · · · · · · · · · ·
(G)			 			*******
(H)						
	b) must equal Form 990, Part X, col. (B) line 12.) ▶	************			,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Part VIII	Investments—Program Related	 			<u></u>	
	Complete if the organization answ		rm 990). Part IV. line	e 11c. See Form	990. Part X. line 13.
	(a) Description of investment		T	Book value	(c) Met	thod of valuation: -of-year market value
(1)	* 					
(2)		······································	 			
(3)						
(4)		· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·
(5)		· · · · · · · · · · · · · · · · · · ·				
(6)						
(7)						
(8)						
(9)			<u> </u>		. <u></u>	
	b) must equal Form 990, Part X, col. (B) line 13.)		l			
Part IX	Other Assets.				4410 5	000 D 11/1 45
	Complete if the organization answ		rm 990), Part IV, lin	e 11d. See Form	
	(8)	Description		· · · ·		(b) Book value
<u>(1)</u>	······································					
(3)				·		
(4)					<u> </u>	
(5)	***************************************		····			
(6)		· · · · · ·				
(7)				····		
(8)		•				
(9)						
	mn (b) must equal Form 990, Part X, co	l. (B) line 15.)			, . , . <u>.</u> .	
Part X	Other Liabilities. Complete if the organization answ line 25.	vered "Yes" on Fo	rm 990), Part IV, lin	e 11e or 11f. Se	e Form 990, Part X,
1.	(a) Description of liability	(b) Book value				
(1) Federal in	ncome taxes					
(2) MTG Fir	st NY FCU	1	15,984			
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)		· · · · · · · · · · · · · · · · · · ·				
	b) must equal Form 990, Part X, col. (B) line 25.) ▶	4. 41. 4. 4. 4. 4. 4. 4. 4.		#1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-1- A	
	r uncertain tax positions. In Part XIII, provides					
organization	s liability for uncertain tax positions under	TIIN 40 (ASC /40). Ch	euk nere	en uie text of t	THE TOO THOSE DES DE	IIIX TEA UI Depivoru us

SCHEDULE I (Form 990)

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

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

► Attach to Form 990.

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

General Information on Grants and Assistance

Things of My Very Own, Inc.

Partl

Department of the Treasury Internal Revenue Service Name of the organization

2015

OMB No. 1545-0047

Open to Public Inspection

Employer Identification number

90-0370316

Schedule I (Form 990) (2015) **%**□ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance X ¥es Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (g) Description of non-cash assistance (e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other) . Cat. No. 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. . Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. e) Ein 1 (a) Name and address of organization or government Part II <u>0</u> 2 9 E ® 9 <u>a</u> € 5 ල

Books, Supplies, Program Expense, et (f) Description of non-cash assistance Food, Clothing, Mattresses, etc. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) 1,068,925 FMV 156,725 FMV (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients 7,002 1,531 (a) Type of grant or assistance 1 Sustainability Packages 2 Program Supplies Part III ო

Clents undergo an extensive referral and screening process prior to qualifying for aid and/or services. Once client has been referred, screened and approved for emergency services, client Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Part IV

ß

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9

Schedule I (Form 990) (2015)

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990.

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

Open To Public Inspection

Employer Identification number

Things	s of My Very Own, Inc.					90-03703	16		
Part	Types of Property				'				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part \	rted on	Method o			
1 2 3	Art—Works of art Art—Historical treasures Art—Fractional interests								
4 5	Books and publications Clothing and household goods	<i>y</i>			2,077 1,227,797				
6 7 8 9 10 11	Cars and other vehicles Boats and planes Intellectual property Securities—Publicly traded Securities—Closely held stock . Securities—Partnership, LLC, or trust interests								
12 13	Securities—Miscellaneous		G.						
14	Qualified conservation contribution—Other								
15 16 17 18	Real estate—Residential Real estate—Commercial Real estate—Other								
19 20 21 22	Food inventory	<i>ν</i>	5,281 384		10,871 22,013				
23 24 25	Scientific specimens Archeological artifacts Other ► ()								
26 27 28	Other ► () Other ► ()								
29	Number of Forms 8283 received which the organization completed					29	0	Yes	No
30a	During the year, did the organizate 28, that it must hold for at least the to be used for exempt purposes to be used for exe	rree years f	rom the date of the initial o	contribution, and	which is n	ot required	30a	163	7
ь 31	If "Yes," describe the arrangement Does the organization have a contributions?	gift accep		es the review o	of any no	n-standard	31	7	
32a	Does the organization hire or use contributions?	•	ies or related organization	•		ell noncash	32a		
ъ 33	If "Yes," describe in Part II. If the organization did not report at describe in Part II.	n amount ir	column (c) for a type of pro	operty for which	column (a)	is checked,			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service 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.lrs.gov/form990.

Open to Public Inspection

Employer identification number

Things of My Very Own, Inc.	90-0370316
Part V (LN a3B) As stated in IRS Publication 598 (Rev. January 2015) TAX ON UNRELATED BUSINESS	INCOME OF EXEMPT ORGANZIATIONS
"Rents from real property, including elevators and escalators, are excluded in computing unrelated bu	isiness taxable income".
Part VI (LN 11b) The organizations board is provided with a copy of the completed IRS 990 form and it	s attachments prior to submission
of documents to the IRS. Additionally, each member of the board is allowed access to all receipts and	suporting documents during this time.
Part VI (LN 12c) The organizations bylaws contain a written conflict of interest policy in Section 3:Proc	eedures. The conflict of interest policy
contains subdivisions 1. Duty to Disclose, 2. Determining Whether a Conflict of Interest Exists, 3. Proc	eedures for Addressing the Conflict of
Interest, and, 4. Violation of the Conflict of Interest Policy. Additionally, each member of the board is e	ncouraged to do an independant
investigation if he or she believes that an undisclosed conflict of interest exists.	
·	
Part VI (LN 15b) Prior research on both national and local compensation was completed prior to making	ng decisions on compensation.
Part VI Section c. Disclosure (LN 19) As stated in our organization bylaws, our governing documents,	conflict of interest policy and financial
statements are available to the public upon request, within 30 days of request, per state and federal re	gulations. Parties interested in
reviewing such documents may contact Rayn Boncie at our Central Administrative Office located on p	page 1 of the IRS 990 form.