SCANNEL JAN 2 3 2017

Return of Organization Exempt From Income Tax
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.

OMB No 1545-0047

Department of the Treasury internal Revenue Service

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

20	15_
Open to l Inspec	Public tion

C Name of organization VT ASSOCIATION FOR THE EDUCATION OF  Address change Name change Change Number and street (or P.0. box if mail is not delivered to street address) Initial return Final return  Amended return  Amended return  Amended return  Amended RERLIN, VT 05602  C Name of organization VT ASSOCIATION FOR THE EDUCATION OF  YOUNG CHILDREN  03-0313379  Room/suite E Telephone number  #3A  802-622-1155  G Gross receipts \$ 292,302  H(a) Is this a group return  Applica-  To Name and address of preserved efficient SONIA RAYMOND  To Name and address of preserved efficient SONIA RAYMOND  To Name of organization  D Employer identification number  Telephone number  F Telephone number  #3A  B G Gross receipts \$ 292,302  H(a) Is this a group return  The physical return  The physical return of the preserved address of preserved efficient SONIA RAYMOND
Address change C
Name change change   Doing business as   D3 − 0313379     Initial return   Pfinal return/ ated   PRINT   Preturn
Initial return Pinal Pinal return ated Part of the Pinal Return Pinal Pinal Return Pinal Pinal Return Pinal Pinal Return Pinal Pinal Pinal Return Pinal Pina
Final return/ 1963 PAINE TURNPIKE NORTH #3A 802-622-1155  City or town, state or province, country, and ZIP or foreign postal code BERLIN, VT 05602  H(a) Is this a group return
terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 292,302  Amended Peturn BERLIN, VT 05602  H(a) Is this a group return
Amended BERLIN, VT 05602 H(a) Is this a group return
Application   F Name and address of principal officer SONJA RAYMOND   for subordinates?   Yes   X N
pending 963 PAINE TURNPIKE NORTH, UNIT 3 SUITE A, BE H(b) Are all subordinates included? Yes N
I Tax-exempt status: X 501(c)(3)
J Website: ▶ VAEYC . ORG H(c) Group exemption number ▶
K Form of organization: X Corporation
Part I Summary
Briefly describe the organization's mission or most significant activities     IMPROVE THE PROFESSIONAL
PRACTICE OF EARLY CHILDHOOD PROFESSIONALS AND BUILD UNDERSTANDING  Check this box In the organization discontinued its operations or disposed of more than 25% of its net assets  Number of voting members of the governing body (Part VI, line 1a)  A Number of independent voting members of the governing body (Part VI, line 1b)
2 Check this box Fig. if 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)
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)
6 Total number of volunteers (estimate if necessary)
5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)  6 Total number of volunteers (estimate if necessary)  7 a Total unrelated business revenue from Part VIII, column (C), line 12  7a
b Net unrelated business taxable income from Form 990-T, line 34
Prior Year Current Year
8 Contributions and grants (Part VIII, line 1h) 237, 207. 218, 910
9 Program service revenue (Part VIII, line 2g) 73,857. 73,380
9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)  237,207.  237,207.  237,207.  237,207.  237,207.  237,207.  237,207.  237,207.  237,207.  237,207.  237,207.  237,207.  237,207.  237,207.  246.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 311,110. 292,303
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)
g 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 132, 432. 107, 64
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16a Professional fundraising fees (Part IX, column (A), line 11e)  b Total fundraising expenses (Part IX, column (D), line 25)  b Total fundraising expenses (Part IX, column (D), line 25)
b Total fundraising expenses (Part IX, column (D), line 25)
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 162, 236 162, 14
18 Total expenses. Add lines 13-17 (must equal-Part-IX, column (A), line 25) 314,670. 269,79
19 Revenue less expenses Subtract line 18 from line 12 -3,560. 22,50
Beginning of Current Year End of Year
20 Total assets (Part X, line 16)
21 Total liabilities (Part X, line 26)
22 Net assets or fund balances. Subtract line 21 from line 20: 11T 33,425. 55,93
Part II Signature Block
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
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.
11 Jan 2017
Sign Signature of officer Date
Here BETH ROWLEY, TREASÚRER
Type or print name and title
Print/Type preparer's name Preparer's signature Date Check PTIN
Paid ERIN J. PACKIE, CPA Mach CM 1/4/2017 Sett-employed P01442458
Preparer Firm's name MUDGETT, JENNETT & KROGH-WISNER, PC Firm's EIN 03-0340114
Use Only Firm's address P.O. BOX 937
MONTPELIER, VT 05601-0937 Phone no. (802)229-9193
May the IRS discuss this return with the preparer shown above? (see instructions)

Form	990 (2015) YOUNG CHILDREN	03-0	313379	Page 2
Pa	t III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III			X
1	Briefly describe the organization's mission:			
	THE VERMONT ASSOCIATION FOR THE EDUCATION OF YOUNG	CHILDREN	(VAEYC)	IS
	A NON-PROFIT ORGANIZATION DEDICATED TO IMPROVING T			
	AND EDUCATION, IMPROVING THE PROFESSIONAL PRACTICE			
	PROFESSIONALS, AND BUILDING PUBLIC UNDERSTANDING A	ND SUPPORT	FOR HIC	3H
2	Did the organization undertake any significant program services during the year which were not liste	d on		
	the prior Form 990 or 990-EZ?		Yes	X No
	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	n services?	Yes	X No
	If "Yes," describe these changes on Schedule O			
4	Describe the organization's program service accomplishments for each of its three largest program s	services, as measure	d by expenses	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocat	ions to others, the to	tal expenses, a	ind
	revenue, if any, for each program service reported.			
4a	(Code ) (Expenses \$ 170,506 · including grants of \$	) (Revenue \$	6,9	949.)
	T.E.A.C.H (TEACHER EDUCATION AND COMPENSATION F	ELPS) IS A	N EARLY	
	CHILDHOOD PROJECT THAT IS AN EVIDENCE-BASED, OUTCO		, AND	
	EFFECTIVE NATIONAL STRATEGY. THIS COST-SHARING SCH			
	PROVIDES A COMPREHENSIVE EDUCATION AND SUPPORT NET			Ϋ́
	ARE COMMITTED TO INCREASING THE AVAILABILITY OF AC			
	COLLEGE EDUCATION AND WORKFORCE SUPPORTS FOR PROFE			
	VARIETY OF EARLY EDUCATION SETTINGS.	IDDIOINID W	ORREING .	111 21
	VARIETI OF BARDI EDUCATION SETTINGS:			
		<del></del>		
			<del></del>	
	40.070		63	0 5 0 \
4b	(Code) (Expenses \$ 42,279 including grants of \$	) (Revenue \$		858.)
	CONFERENCE - VERMONT'S LARGEST EARLY CHILDHOOD PRO			
	EVENT, OUR ANNUAL 3-DAY FALL CONFERENCE SERVES OVE			
	PROFESSIONALS. WE ALTERNATE LOCATIONS BETWEEN UNIV			<u>S</u>
	DAVIS CENTER AND THE KILLINGTON GRAND HOTEL. WE ST		<del></del>	
		FEATURED SP	EAKERS A	AND_
	STATE-LEVEL PRESENTERS OF THE HIGHEST QUALITY.			
			<del> </del>	
			<del> </del>	
			<del> </del>	
4c	(Code) (Expenses \$13,016. including grants of \$	) (Revenue \$		<u>592.</u> )
	MEMBERSHIP - VAEYC IS THE STATE AFFILIATE OF THE 1			ON
		NATION'S LA		
	MEMBERSHIP ORGANIZATION OF EARLY CHILDHOOD PROFESS		EYC'S	
	MEMBERSHIP IS OVER 520, WHO ARE ENROLLED THROUGH T	THE NAEYC,	AND	
	INCLUDES ANYONE WHO CARES ABOUT THE EDUCATION AND	WELL-BEING	OF YOU	NG
	CHILDREN. VAEYC OFFERS A VARIETY OF PROGRAMS AND S	SERVICES TO	ITS	
	MEMBERS INCLUDING, BUT NOT LIMITED TO, DISCOUNTS T	O THE FALL	]	
	CONFERENCE, REGIONAL MIX AND MINGLE EVENTS, ONLINE			
	SUBSCRIPTIONS AND ADVOCACY EFFORTS. VAEYC RECEIVED			OF
	\$12,469 FROM THE NAEYC FOR THE YEAR ENDED MAY 31,	2016.		
		<u> </u>		
4d	Other program services (Describe in Schedule O.)			
	(Expenses \$ 20,138 • including grants of \$ ) (Revenue \$	q	87.)	
4e	Total program service expenses 245,939.		<del>:</del>	
<del></del>		<del></del>	- 0	90 (2015)

Form 990 (2015) YOUNG CHILDREN
Part IV Checklist of Required Schedules

endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.  2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  2 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  3 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 VII  4 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI  5 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  6 Did the organization separate, independent audited financial statements for the tax year include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year?  2 If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  3 Is the organization as chool described in section 170(b(1)(A)(ii)? If "Yes," complete Schedule E  4 Did the organization maintain an office, employees, or agents outside of the United States?  5 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 II and IV  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 orga				Yes	<u>No</u>
2 Is the organization required to complete Schedule B, Schedule of Contributors 3 Dd the organization engage in direct or indirect optional campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II  Section 501(k(3) organizations. Die the organization derive the organization and in the organization and in the organization and the organization and in the organization analy	1				
3 Dit the organization reginge in direct or indirect political campaign activities on behalf of or in opposition to candidates for public officer if "Yes," complete Schedule C, Part II  4 Section 501(x)3 organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part III  5 Is the organization a section 501(c)(4), 501(c)(5), 601(c)(5), 601(c)(5)	_				
public office? If "Yes," complete Schedule C, Part II Section 501(s)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 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 Procedule Self-29 in "Yes," complete Schedule C, Part III Children or Revenue Procedule of Self-29 in "Yes," complete Schedule C, Part III Children organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic ordinary structure? If "Yes," complete Schedule D, Part III Children 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 courseling, debit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part III Children organization report an amount for Irand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII Children organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part XII Children 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 XII Did the organization report an amount for investments - organization report and amount for organization report an amount for investments - organization report and amount for other sassist in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes,"			2	^	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part III  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 99-191 If "Yes," complete Schedule C, Part III  6 Did the organization reserves in 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 "Yes," complete Schedule D, Part II  7 Did the organization reserves in robled a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  9 Did the organization and amount in Part X, line 21, for escrew 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 negotation services? If "Yes," complete Schedule D, Part V  1 If the organization report an amount for a part X, line 10 II "Yes," complete Schedule D, Part V  1 If the organization report an amount for investments schere securities in Part X, line 10 II "Yes," complete Schedule D, Part VI  2 Did the organization report an amount for investments or other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16 II" "Yes," complete Schedule D, Part XI  2 Did the organization report an amount for or investments in program related in Part X, line 15 II" "Yes," complete Schedule D, Part X X  2 Did the organization report an amount for or westments in program related in Part X, line 15 II" "Yes," complete Schedule D, Part X X  3 Did the organizati	3		2		Y
dumg the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section Sol (o)(4), 501 (o)(5), o 501 (o)(5) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advised on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including easements to presence open space, the environment, historical areas, or historical streams to presence open space, the environment, historical areas, or historical streams to presence open space, the environment, historical areas, or historical streams, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization report an amount in Part X, line 1 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  Did the organization report an amount for investments - other securities in temporarily restricted endowments, permanent endowments, or quase-indownents? If "Yes," complete Schedule D, Part X, inc., or a sa ppliciable.  Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part X inc.,	4		3		
5 is the organization a section SO1(c)(4), 501(c)(5), or 501(c)(5) or	7		4		x
smilar amounts as defined in Revenue Procedure 8-19" if "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any smillar 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 "Yes," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic fand areas, or historic structures III "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  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 negoliation services?  If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in here are applicable.  Bid the organization report an amount for liand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  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  Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization report any amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization include	5		_		
6 Dd the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to prowde advice on the distribution or investment of amounts in such funds or accounts? if "Yes," complete Schedule D, Part I I 7 Dd the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II I 8 Dd the organization report an amount in Part X, ine 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 I If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part X, III I I I I I I I I I I I I I I I I	•		5		Х
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21, for escrive 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 Obd the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quase-redowments? If "Yes," complete Schedule D, Part V If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - order 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 VIII Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization school described in section 170(b)(1)(A)(Q)? If "Yes," complete Schedule D, Part X Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X and XIII Did the organizatio	6				
the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II   9. Did the organization report an amount in Part X, line 21, for escribing or as plicable. 9. Did the organization report an amount of the following questions is "Yes," complete Schedule D, Part II   10. Did the organization report an amount for line Schedule D, Part IV   11. If the organization report an amount for line Schedule D, Part IV   12. Did the organization report an amount for line 16? If "Yes," complete Schedule D, Part VIII   13. Did the organization report an amount for investments - other securities in Part X, line 16? If "Yes," complete Schedule D, Part VIII   14. Did the organization report an amount for investments - other securities in Part X, line 16? If "Yes," complete Schedule D, Part VIII   15. Did the organization report an amount for investments - other securities in Part X, line 16? If "Yes," complete Schedule D, Part VIII   16. Did the organization report an amount for other liabilities in Part X, line 16? If "Yes," complete Schedule D, Part VIII   16. Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   17. Did the organization of schedule D, Part IX   18. Did the organization of schedule D, Part IX   19. Did the organization obstance is a schedule D, Part IX   19. Did the organization obstance is a schedule D, Part IX   19. Did the organization obstance is a schedule D, Part IX   19. Did the organization obstance is a schedule D, Part IX   19. Did the organization obstance is a schedule D, Part IX   19. Did the organization obstance is a schedule D, Part IX   19. Did the organization obstance is a schedule D, Part IX   19. Did the organization obstance is a schedule D, Part IX   19. Did the organization obstance is a schedule D, Part IX   19. Did the organization of the IX   19. Did the organization of part IX, column (A), line 3, more than \$5,000		provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 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 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VI, If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 2 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII 3 Did the organization report an amount for other assets 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 3 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III 4 Did the organization shability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X III 4 Did the organization shability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X IIII 5 Did the organization as school described in section 170(b)(1)(b)(b)(i) "Yes," complete Schedule D, Part X IIII 6 Did the organization as school described in section 170(b)(1)(b)(i) "Yes," complete Schedule D, Part X IIII X IIII 7 Did the organization in school described in section 170(b)(1)(b)(i) "Yes," complete Schedule D, Part X IIII X IIII 7 Did the organization report on Part IX, column (A), line	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
Schedule D, Part III 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 10 Did the organization, directly or through a related organization, hold assets in temporanily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization sensiver to any of the following questions is "Yes," then complete Schedule D, Part V V 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V V 13 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI V 14 Did the organization report an amount for investments - other securities 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 VI II 15 Did the organization report an amount for other isabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI II 16 Did the organization report an amount for other isabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI II 17 Did the organization is behalvide D, Part XI II 18 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X II 18 Did the organization and included in consolidated, independent audited financial statements for the tax year? III "Yes," complete Schedule D, Part X II 19 Did the organization report on Part IX, column (A), line 3, more than \$5,000 for grants or other assistance to or for rany foreign organization report on Part IX, column (A), line 3, more than \$5,000 for grants o		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		<u>X</u>
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 VI  10 Did the organization, directly or through a related organization, hold assets in temporanly restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part VI  11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VI, If the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VII  12 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  13 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII  14 Did the organization report an amount for other assets in Part X, line 25? If 'Yes,' complete Schedule D, Part X  15 Did the organization report an amount for other assets in Part X, line 25? If 'Yes,' complete Schedule D, Part X  16 Did the organization separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X  17 Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X III X  18 Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII II X  19 Did the organization maintain an office, employees, or agents outside of the United States?  10 Did the organization organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII II II X  10 Did the organization or part IX, colu	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
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  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  If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets 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  d Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X III  d Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X III  d Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X III  d Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII  b Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII  b Was the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," and if the organization maintain an office, employees, or agents outside to financial statements for the tax year?  If "Yes," and if the organization maintain an office, employees, or agents outside to financial statements for the tax year?  If Yes," complete		Schedule D, Part III	8		<u>X</u>
1	9				
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 VI If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII to 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 to Did the organization report an amount for mestments - program related in Part X, line 16? If "Yes," complete Schedule D, Part VIII to Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X If Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X If Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization's isability for uncertain tax postions under FIN 48 (SC 740)? If "Yes," complete Schedule D, Part X If X If X If Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X If X If X If X If Yes, "and if the organization answered "No" to line 12a, then completing Schedule D, Part X If X If X If Yes, "and if the organization answered "No" to line 12a, then completing Schedule D, Part X If X If X If Yes, "complete Schedule E, Parts If If X If Yes, "complete Schedule E, Parts If If X If X If Yes, "complete Schedule E, Parts If If X If Yes, "complete Schedule E, Parts If If X If Yes, "complete Schedule E, Parts If If If Yes, If Yes, "complete Schedule E, Parts If If If Yes, If Yes, "complete Schedule E, Part If If If Yes, If Yes, "complete Schedule E, Part If If Yes, If Y			U		
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  2 Did the organization report an amount for investments other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI  2 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  3 Did the organization report an amount for investments of the report and assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  4 Did the organization report an amount for other assets 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  5 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III  6 Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X III  7 Did the organization obtain separate, independent audited financial statements for the tax year relude a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III  8 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts X and XII  9 Did the organization as school described in section 170(b)(1)(A)(II)(P)(P)(P)(			9		<u>X</u>
If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  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  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 VII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII  Did the organization amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII  Did the organization amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  The Did the organization amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III X  Did the organization one aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Parts X II and XII  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 II and IV  Did the organization report on Pa	10				7.7
as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI  11c			10		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b) Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c) Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII d) Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e) Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11td X  11td X	11				
b Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI  d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  11d	_				
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IXI  11d X  11d X  2 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  11d D X  11d X  11	a		11a		x
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization 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  112a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  11b X  11c X  11d X  11d X  11e X  11	b				
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  110 by Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  by Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional  111 by X  112 by X  113 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  114 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?  by Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV  115 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 F, Parts III and IV  115 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 II  116 Did the organization report more than \$15,000 tota	-		11b		Х
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  b 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  13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  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 II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 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 II  17 X  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,	С				
Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  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  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  b 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 X  13			11c		X
the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  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  12a Did the organization but an separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII  b 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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  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  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 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 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 II  17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part III  18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," c	d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
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  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  b 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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  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  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 individuals? If "Yes," complete Schedule F, Parts II and IV  15 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 II  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1a M X  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 X		Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  b 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  1s the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  1ab Did the organization maintain an office, employees, or agents outside of the United States?  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  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  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  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 II  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines are complete Schedule G, Part III  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	е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u>X</u>
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  b 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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  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  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 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 II and IV  16 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  17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines to and 8a? If "Yes," complete Schedule G, Part II  18 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 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 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	f	•			
Schedule D, Parts XI and XII  b 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  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13			11f	Х	
b 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  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  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  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 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 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  17 X  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II  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 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	12a			7,7	
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  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  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 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 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  17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II  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 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 X			12a	X	
13	b	·	405		v
14a Did the organization maintain an office, employees, or agents outside of the United States?  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  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 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 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  17 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  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 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	12				
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  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  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  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  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  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 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					
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  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  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 X  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  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II  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 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 X			140		
or more? If "Yes," complete Schedule F, Parts I and IV  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  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  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  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  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 X	•				
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  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  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  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  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 X		** *	14b		х
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 X  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  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  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 X	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  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  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  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 X		foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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 17 X 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 X 18 X 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 X	16				
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  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  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 X		or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
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  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 X	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
1c and 8a? If "Yes," complete Schedule G, Part II  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  18		column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
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 X	18				
complete Schedule G, Part III			18		<u> </u>
· · · · · · · · · · · · · · · · · · ·	19				37
		complete schedule G, Part III		000	

Form 990 (2015) YOUNG CHILDREN

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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		X
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		X
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		X
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		X
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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	25a		_X_
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		_X_
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		_X_
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	l i		
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
а	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	00-		v
a b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
_	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28b		
Ĭ	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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		X
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		<u> </u>
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		<u> </u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
þ	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	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		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X .	2015)

Form 990 (2015) YOUNG CHILDREN

Part V Statements Regarding Other IRS Filings and Tax Compliance

03-0313379 Page 5

a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13a  13b  13b		Check if Schedule O contains a response or note to any line in this Part V			
16 Enter the number reported in Box 3 of Form 1066. Enter- 0 in not applicable Enter the number of Forms W25 calleducid in line 15 Enter 0 in not applicable Different the number of Forms W25 calleducid in line 15 Enter 0 in not applicable Different the number of Forms W25 calleducid in line 15 Enter 0 in not applicable Different the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendary year ending with or within the year covered by this return If it all each or is exported on ine 28, did the organization like all required federal employment tax returns? Note, if the sum of lines 1 and 28 is givester than 250, you may be required to e-file (see instructions) A Did the organization have uncleaded business greats increme of \$1,000 or more during the year?  2 b If Yes, has it filed a Form 950 T for this year? If YNo, 10 line 30, provide an explanation in Schedulio O 3 b If Yes, and the great did the organization have an interest in, or a significant or other financial account;  3 b If Yes, and the name of the foregon country.  5 b If Yes, and the name of the foregon country.  5 c Was the organization apart to a prohibitod tax shelter transaction or provide any contributions that were not tax deductible as often than 1000 or any taxable party northly the organization that it was or is a party to a prohibitod tax shelter transaction?  5 c Yes, and the organization make the comparization that it was or is a party to a prohibitod tax shelter transaction?  6 c Yes, and the organization make any excepted that are normally greater than \$100,000, and did the organization solic array contributions that were not tax deductible as charable contributions?  7 c Tryanization that may earnive greater than 200,000, and did the organization solic accounts of the comparization make a startistic and the goods or services provided?  8 b If Yes, and the organization make a startistic makes a startistic and the goods or services provided?  9 c Did the organization return a symmetric mis				Yes	No
but the organization comply, with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) with marking with marking with a complex payments to vendors and reportable gaming (gambing) with marking with marking the payments of the payme	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 14			,
(gambling) winnings to prize winners?  Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  by If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-five (see instructions)  30. Did the organization have unrelated business gross income of \$1,000 or more during the year?  31. Example 1 **Yes**, This is tidea if or misport for the year if "Two," to fire 85, provide an explanation in Schedule O  42. A lary time during the calendar year, did the organization have an interest in, or a signature or other suthority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  43. Example 1 **Yes**, Two the subject of the year of the five organization have an interest in, or a signature or other suthority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR)  53. Was the organization for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  54. Was the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductible?  54. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?  55. If "Yes," and deductible?  56. Journal of the organization network of the value of the goods or services provided?  56. Journal of the organization has a charitable contribution and partly for goods and services provided to the payor?  56. July "Yes," indicate the number of Forms 82822 filed during the year  57. Organization state may receive deductible on the value of the goods or services provided?  58. Did t	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	, ,		l
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements.  1	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
fleet for the calendary year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3b. Did the organization have unrelated business gross income of \$1,000 or more during the year?  4c. At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, or other financial account)?  4c. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, or other financial account)?  4c. B. If "Yes," enter the name of the foreign country: Implementation of the foreign country; Implementation of the foreign country; Implementation of the foreign country (such as a bank account, or other financial account)?  4c. B. If "Yes," the street of the organization that it was or is a party to a prohibited tax shelter transaction?  5c. If "Yes," to time 5a or 55, did the organization file Form 88861?  5d. Did any taxable party notify the organization file Form 88861?  6d. Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  7c. Tryanizations that may receive deductible contributions under section 170(c).  8d. If "Yes," did the organization include with every solicitation an express statement that such contributions or girls were not tax deductible?  7c. Tryanizations that may receive deductible contributions under section 170(c).  8d. If "Yes," did the organization notify the donor of the value of the goods or services provided?  9d. Did the organization return and party for goods and services provided to the Forms 88861.  9d. If "Yes," include the included th		(gambling) winnings to prize winners?	_1c	X	L
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrisated business gross income of \$1,000 or more during the year?  3a X  3b If "Yes," has it filed a Form 990-1 for this year? If "No," to line 3b, provide an explanation in Schedule O  3b If "Yes," and unity in the foreign country (such as a bank account, securities account, or other financial account) in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR)  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  So Was the organization a party to a prohibited tax shefter transaction at any time during the tax year?  So Was the organization and party or a prohibited tax shefter transaction?  So Unity taxable party notify the organization that it was or as a party to a prohibited tax shefter transaction?  So Unity taxable party notify the organization that it was or as a party to a prohibited tax shefter transaction?  So Unity taxable party notify the organization file Form 8886 f7?  Do life the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charatable contributions?  If the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).  If the organization selection applies that are normally greater than \$100,000, and did the organization of the party every solicitation and party for goods and services provided to the payor?  To Organization stat may receive deductible contributions under section 170(c).  If the organization selection applies the expression property for which it was required to file form 8282?  Organization state are applied in excess of \$75 made party as a continution and	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			1
Note. If the sum of Ines 1a and 2a is greater than 250, you may be required to e-the (see instructions)  3		filed for the calendar year ending with or within the year covered by this return 2a 11			
38	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_X_	
b if "Yes," has it flied a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O  At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  X  **Sea instructions for filing requirements for FincENF form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea instructions for filing requirements for FincENF form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea instructions for filing requirements for FincENF form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea instructions for this requirements for FincENF form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea instructions for this requirements for FincENF form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea instructions for this requirements for FincENF form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea instructions for this requirements for FincENF form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea instructions for this requirements for FincENF form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea instructions for this requirements for FincENF form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea in the substitution of part form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea in the substitutions of part form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea in the substitutions of part form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea in the substitutions of part form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea in the substitutions of part form 114, Report of Foreign Bank and Financial Accounts (FBAR)  Sea in the substitutions of part (SPAR)  Sea in the substitutions in the substitution of the substitution of the substitution of the substitution of the substitution		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			İ
49 A lay time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account; Securities account, or other financial accounts (FBAR)  50 Was the organization party to a prohibited tax shelter transaction at any time during the tax year?  51 Was the organization party to be organization that it was or is a party to a prohibited tax shelter transaction?  52 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  53 If "Yes," to line 5a or \$5, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  54 Organizations that may receive deductible as charitable contributions under section 170(c).  55 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  55 Organizations that may receive deductible contributions under section 170(c).  56 If "Yes," did the organization notify the donor of the value of the goods or services provided?  57 Organizations that may receive deductible contributions under section 170(c).  58 Organization secrete a payment in excess of \$75 made party is as contribution and party for goods and services provided to the payor?  59 Organization received a payment in excess of \$75 made party is as contribution and party for goods and services provided to the payor?  59 If "Yes," indicate the number of Forms 8282 field during the year  50 Ord the organization received a contribution of qualified mileteleutal property, did the organization file Form 1989 as required?  50 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  51 Possoring organizations maintaining donor	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
triancial account in a foreign country (such as a bank account, securities account, or other financial account?)  b if "Yes," either the name of the foreign country. ▶  see instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X X  c if "Yes," to line 5a or 5b, did the organization file Form 8886T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions in that were not tax deductible as chantable contributions?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or grifs were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a symmetin excess of \$57 made party as a contribution and party for goods and services provided to the payor?  5 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  6 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 b If "Yes," indicate the number of Forms 8282 field during the year  7 b Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 b If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7 h If the organization received a contribution of cars, boats, anglines, or other vehicles, did the organization the a Form 1098-C?  8 Sponsoring organization make a distribution by the state of the payor of the payor of the payor of th	b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		<u> </u>
b if "Yes," enter the name of the foreign country: P See instructions for fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a of 5b, Id the organization file Form 8888-17? 5b Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chairable contributions? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d bif "Yes," did the organization notify the donor of the value of the goods or services provided to the payor? 8d bif "Yes," did the organization notify the donor of the value of the goods or services provided? 9d bif the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9d bif the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9d bif the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 9d bif the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 9d bif the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 9d bif the organization intellectual property, did the organization file Form 8899 as required? 9d bif the organization make any through the subject of qualified intellectual property, did the organization file Form 8899 as required? 9d bif the organization intellectual property of the	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			İ
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the originarization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the originarization that it was or a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the originarization file Form 8886-T?  5c Does the originarization annual gross receipts that are normally greater than \$100,000, and did the originazation solicit any contributions that were not tax deductible as charitable contributions?  5c John 1976s," did the originarization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," did the originazation notify the donor of the value of the goods or services provided?  8d If "Yes," indicate the originazation notify the donor of the value of the goods or services provided?  8d If "Yes," indicate the number of Forms 8282 filed during the year  9d If the originazation received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9d If the originazation received a contribution of qualified intellectual property, did the originazation file Form 8899 as required?  17d If the originazation received a contribution of cars, boats, airplanes, or other vehicles, did the originazation file Form 8899 as required?  9d If the originazation was maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring originazation maintaining donor advised funds.  10d the sponsoring originazation make a distribution to a donor advised fund maintained by the sponsoring originazation samilation floring donor advised funds.  10d the sponsoring originazation make a distribution to a donor advised funds.  10d the sponsoring originazation have excess business holdings at any time during the year?  11d Gross income from			4a		<u> </u>
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a	b				İ
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5a or 5b, did the organization file Form 88867.  5 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If "Yes," did the organization notify the donor of the value of the goods or services provided?  6 If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 49667  9 Did the sponsoring organization make any taxable distributions under section 49667  9 Did the sponsoring organization make any taxable distributions under section 49667  9 Did the sponsoring organization make any taxable distributions under section 49667  9 Did the sponsoring organization make any taxable distributions under section 49667  9 Did the sponsoring organization make any taxable distributions under section 49667  9 Did the sponsoring organization make any taxable distributions under section 49667  9 Did the sponsoring organization make any taxable distributions under section 49667  9 Did the sponsoring organization make any taxable distributions under section 49667  9 Did the sponsoring organization make any taxable distribut					
c if "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organization start may receive deductible contributions under section 170(c).  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  C bid the organization receive a payment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor?  7 bid the organization receive apayment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor?  7 bid the organization receive apayment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor?  7 bid the organization receive and partly as a contribution of any late of the goods or services provided?  6 bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 bid the organization receive a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organization malitariting donor advised funds. Did a donor advised fund maintained by the sponsoring organization malitariting donor advised funds.  bid the sponsoring organization make any taxable distributions under section 4968?  bid the sponsoring organization make any taxable distributions under section 4968?  bid the sponsoring organization make any taxable distributions under section 4968?  bid the sponsoring organization received in th			-		-
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6a					X
any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  If it is a deductible of the organization notify the donor of the value of the goods or services provided?  The provided of the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds.  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make a distribution of dark funds.  Did the sponsoring organization make and institution of advised funds.  Did the sponsoring organization make and institutions under section 4966?  Did the sponsoring organization make and institutions of a part vill, line 12  Gross receipts, included on Form 990, Part Vill, line 12  Gross receipts, included on Form 990, Part Vill, line 12, for public use of club facilities  Gross income from mothers or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(2) organizations. Enter  Gross income from mothers or shareholders or paid to other sources against amounts due or received from them.)  12a Section 501(c)(2) organizations because the additional information the organization in file porm 990 in lieu of Form 1041?  13a Section 501(c)(2) qualified honoprofit he	_	•	<u>5c</u>		<u> </u>
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  In the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," did the organization exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  In the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  If the organization have excess business holdings at any time during the year?  Section 501(c)(T) organizations. Enter initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12; for public use of club facilities  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(2) organizations. Enter  Section 501(c)(2) qualified nonprofit health insurance issuers.  Is the organization increased to issue qualified health plans in	ба				v
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization creeve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c 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 e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? f Sponsoring organization have excess business holdings at any time during the year?  8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(12) organizations. Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12b Section 501(c)(12) organizations. Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501	<b>L</b>	·	ьа		
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? The bif "Yes," did the organization notify the donor of the value of the goods or services provided? C 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 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization freceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Gross receipts, included on Form 990, Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12 c Gross income from other sources (Do not amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(1) organizations. Enter a Gross income from other sources (Do not amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(1) organizations center the amount of tax-exempt interest received or accrued during the year  Section 501(c)(1) organizations center the amount of feseries the organization must report on Schedule O. b Enter the amount of reserves the organization information the organization must report on Schedule O. b Enter the amount of reserves any payments for i	b		6b		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  C 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  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c	7		00		
b If "Yes," did the organization notify the donor of the value of the goods or services prowded?  c 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  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  ff the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  1 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from embers or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 501(c)(29) qualified nonprofit health insurance issuers.  a is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of rese			7a		х
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c	_				
to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Did Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a is the organization licensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified hea	_				
Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 bid the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 bid the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  8 bif the organization received a contribution of oras, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Did  11 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13a Section 501(c)(29) qualified nonprofit health insurance issuers.  13a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  14a Did the organization is federal form 720 to report these payments? If "No," provide an			7c		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cash, surplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advised, or related person?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  1 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b	d	If "Yes," indicate the number of Forms 8282 filed during the year			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organizations make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b DID  Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b DID  Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b DID  Section 501(c)(29) qualified nonprofit health insurance issuers. a is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 <u>e</u>		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  10 Did the sponsoring organization make any taxable distributions under section 4966?  10 Did the sponsoring organization make any taxable distributions under section 4966?  10 Section 501(c)(7) organizations. Enter  11 Initiation fees and capital contributions included on Part VIII, line 12  12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  13 Gross income from members or shareholders  14 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13 Ferror of 1(c)(29) qualified nonprofit health insurance issuers.  14 If "Yes," enter the amount of tax-exempt interest received or accrued during the year  15 Section 501(c)(29) qualified nonprofit health insurance issuers.  16 If the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  18 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  13	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <u>f</u>		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Dection 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 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 a Gross income from members or shareholders 11a 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule 0. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b 16 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>g</u>		
sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organizations. Enter a Intitation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	h		7h		
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Josection 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Josection 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Josection 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  Light "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	8				ĺ
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 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 a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.			8_		-
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		•	_ '		
10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 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 a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b					
a Initiation fees and capital contributions included on Part VIII, line 12 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 a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b if "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13b  14a  Did the organization receive any payments for indoor tanning services during the tax year?  14a  X  b if "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b			ا '		1
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		· · · · · · · · · · · · · · · · · · ·			ĺ
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b 13c  14a X  14b					Í
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13b  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					
amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			۱ ۱		1
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	_	· · · · · · · · · · · · · · · · · · ·			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	12a		12a		{
a is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13b  13c  14a	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	13				
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b  13b  13c  14a  Did the organization receive any payments for indoor tanning services during the tax year?  14a  15b  17b  17c  17c  18c  18c  18c  18c  18c  18c		Note. See the instructions for additional information the organization must report on Schedule O.	[		
c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	b	Enter the amount of reserves the organization is required to maintain by the states in which the	'		1
14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		organization is licensed to issue qualified health plans	ļ <sup>'</sup>		1
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	C	<del>\</del>	<del> </del>		<del></del>
	14a				<u> X</u>
	<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		000	(0045)

Form 990 (2015)

YOUNG CHILDREN

03-0313379

Page 6

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 10			
	If there are material differences in voting rights among members of the governing body, or if the governing		Ì	
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	,		
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	İ	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
	The second program of the second periods and the second periods and the second periods and the second periods and the second periods are second periods and the second periods are second periods and the second periods are second periods and the second periods are second periods and the second periods are second period periods are second periods are second periods are second period periods are second periods are second periods are second period periods are second periods are second periods are second period periods are second periods are second periods are second period period periods are second periods are second periods are second periods are second periods are second periods are second period period period period period period period period period period period period period period period period period period period p		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	122		
-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	_
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<b>X</b> _	{
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
_	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	Ì		l
а	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b	X	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	104		<del></del> -
J	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	l		Ì
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100	<u> </u>	
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) is	availah		
10	for public inspection. Indicate how you made these available. Check all that apply	a v anal		
	Own website Another's website X Upon request Other (explain in Schedule O)			
10	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
19	statements available to the public during the tax year	ı ınıalı	vial	
20				
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►			
	33 STEWART ROAD INTO 3 SILTER A REPLIN VT 05602			

YOUNG CHILDREN

03-0313379

Form 990 (2015) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors** 

Check	edule O contains a response or note to any line in this Part VII	L
	<u> </u>	

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

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

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

Check this box if neither the organization	on nor any related	orga	nıza	tion	COL	mpei	nsat	ed any current officer, o	irector, or trustee.	
(A)	(B)			_ ((	<b>C)</b>			(D)	(E)	(F)
Name and Title	Average	Position (do not check more than one						Reportable	Reportable	Estimated
	hours per					ıs bot or/trus		compensation	compensation	amount of
	week (list any	<del></del>				T		from the	from related organizations	other compensation
	hours for	direct				<u>.</u>		organization	(W-2/1099-MISC)	from the
	related	66 01	stee	Ì	}	Safe		(W-2/1099-MISC)	,	organization
	organizations	Individual trustee or director	Institutional trustee	}	Key employee	Highest compensated employee				and related
	below	Mgna	慧	Officer	E E	hest	Former			organizations
	line)	Ē	噩	₩	<u>ş</u>	물통	For			
(1) SHARON ADAMS	2.00	]	,		)	1			_	
PRESIDENT		X	ļ	X	<u> </u>	<u> </u>		0.	0.	0.
(2) BETH ROWLEY	2.00	1			-	1	ľ			_
TREASURER		X	Ì	X	ļ	ļ		0.	0.	0.
(3) THERESA ROBINSON	2.00									
SECRETARY		X	<u> </u>	X	<u> </u>	<u> </u> _		0.	0.	0.
(4) ROBIN PLOOF	2.00				}	1	ļ			
PAST PRESIDENT		X	<u> </u>		<u> </u>	₩-	_	0.	0.	0.
(5) JOHANNA VACZY	2.00	ļ	İ	(			ĺ			
MEMBER-AT-LARGE		X	}	ļ	<u> </u>	<del> </del>	<u> </u>	0.	0.	0.
(6) TIERNEY O'MEARA	2.00		\							
MEMBER-AT-LARGE		X	├—	ļ	-	—	_	0.	0.	0.
(7) ANDREA SAMBROOK	2.00		l							
MEMBER-AT-LARGE		X	-	ļ		—	_	0.	0.	0.
(8) INES ABDELNOR	2.00		ļ .		İ					
MEMBER-AT-LARGE		X	-	├	├		-	0.	0.	0.
(9) KIMBERLIE BUXTON	2.00	-		}		}				
MEMBER-AT-LARGE		X	-	<del> </del>	├	┿		0.	0.	0.
(10) NANCY STEELEY	2.00	٠.	1		İ	ľ	1		_	0
MEMBER-AT-LARGE	40.00	X		}—	╁	+	-	0.	0.	0.
(11) SONJA RAYMOND	40.00	-		٠,				11 001		•
EXECUTIVE DIRECTOR	40.00		├—	X	├-	├	├~	11,021.	0.	0.
(12) MELISSA RIEGEL-GARRETT	40.00	1	ł	7.	1			21,553.	0.	0.
EXECUTIVE DIRECTOR		┼	-	X	┝	+-	<u> </u>	41,333.		<u> </u>
	<del></del>	-								
		-		├	┼	┼~	-			<u> </u>
	<del></del>	}		]		j		j		ļ
		$\vdash$	<del>                                     </del>	-	+-	+-	-	ļ		
	<del></del>	1	1							
	<del></del>	├-	├-	┢	<del> </del>	<del> </del>	-	<del>  -</del>		
	<del></del>	1		[		}				ļ
	<del></del>	$\vdash$	+	├	$\vdash$	$\vdash$	_	<del> </del>	<del></del>	<del> </del>
		1						)		}
		Щ.	ь	٠	Щ,		Ц.	<del></del>	<u> </u>	L

03-0313379

Page 8

(A)  Name and title	(B) Average hours per	(do i	J not ch	(C Posi neck r	tion		one	(D)  Reportable compensation	(E)  Reportable compensatio	n		(F) amated ount of
	week (list any hours for related organizations below line)	tee or director			recto	Highest compensated E of employee	tee)	from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	s	comp fro orga and	other pensation om the anization related nizations
											_	
												. —
1b Sub-total c Total from continuation sheets to Part	VII, Section A	<u></u>		!			<b>&gt;</b>	32,574.		0.		0.
d Total (add lines 1b and 1c)  2 Total number of individuals (including but		nose	liste	d at	oove	e) wh	o r	32,574. eceived more than \$100	,000 of reportab	0 <b>.</b> le		0.
compensation from the organization		_					_			<del></del>		Yes No
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for			e, ke	y en	nplo	yee,	or	highest compensated e	mployee on		3	x_
4 For any individual listed on line 1a, is the and related organizations greater than \$1	•							<u>=</u>	the organization		4	x
5 Did any person listed on line 1a receive o rendered to the organization? If "Yes," co	r accrue compe	nsatı	on f	rom	any	unr			dual for services		5	x
Section B. Independent Contractors								that recoved more than	\$100,000 of com	20000		
the organization Report compensation for								n the organization's tax		iheuse		
(A) Name and busines	ss address	NC	NE	]				(B)  Description of s	ervices	С	(Comper	sation
		_					_			_		
										_		
Total number of independent contractors     \$100,000 of compensation from the orga	=	not lin	nite	d to	thos	_	stec	d above) who received m	nore than			
							_				Form 9	990 (2015)

Form 990 (2015) YOUNG CHILDREN
Part VIII Statement of Revenue

			Check if Schedule O cont	ains a response	or note to any line	in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
t ts	1	a	Federated campaigns	1a					012 011
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues	1b	12,469.				
Ę,G			Fundraising events	1c					
a it			Related organizations	1d					
S,E			Government grants (contribut		184,827.				
<u>Sis</u>			All other contributions, gifts, gran	· —			1		
흁			similar amounts not included abo		21,620.				
<b>E</b> O		g	Noncash contributions included in lines						
a Ö		-	Total, Add lines 1a-1f		<u> </u>	218,916.			
					Business Code				
ë	2	а	CONFERENCE FEES	3	611710	63,858.	63,858.		
ه ≩َ			T.E.A.C.H. PROG		611710	6,949.			
Program Service Revenue		С	OTHER PROGRAM S		611710	2,579.	2,579.		1
eve		d							
go E		е							
₫.		f	All other program service reve	enue					
		g	Total. Add lines 2a-2f			73,386.			
	3		Investment income (including	dividends, inter	est, and				
			other similar amounts)		<b>&gt;</b>				
	4		Income from investment of tax	x-exempt bond p	oroceeds 🕨				
	5		Royalties		<b>•</b>				
				(ı) Real	(II) Personal				
	6	а	Gross rents						
		b	Less: rental expenses						
		С	Rental income or (loss)						
		d	Net rental income or (loss)		<b></b>				
	7	а	Gross amount from sales of	(ı) Securities	(II) Other				
			assets other than inventory						
		b	Less cost or other basis						
			and sales expenses						
		С	Gain or (loss)						
		d	Net gain or (loss)						
ō	8	а	Gross income from fundraising	g events (not					
enne			including \$	of					
3ev			contributions reported on line	1c). See					
Other Reve			Part IV, line 18	а					
끍		b	Less: direct expenses	b					
-			Net income or (loss) from fund	-					
	9	а	Gross income from gaming ac	ctivities. See					
			Part IV, line 19	а					
		þ	Less. direct expenses	b					
			Net income or (loss) from gam	-					
	10	а	Gross sales of inventory, less	returns					
			and allowances	а					
		b	Less: cost of goods sold	b					
		С	Net income or (loss) from sale	s of inventory	<b>&gt;</b>				
			Miscellaneous Revenu	e	Business Code				
	11	а							
		b							
		С							-
		_	All other revenue						<u> </u>
			Total. Add lines 11a-11d		▶				
	12		Total revenue. See instructions.			292.302.	73,386.	0.	. 0 .

Form 990 (2015) YOUNG CHILDREN
Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All oth	er organizations must co	mplete column (A).	
	Check if Schedule O contains a respons	se or note to any line in			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	ındıvıduals. See Part IV, line 22				
3	Grants and other assistance to foreign		,		
	organizations, foreign governments, and foreign	li di			
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	24 200	14 470	0 020	
_	trustees, and key employees	24,308.	14,478.	9,830.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and			,	
7	persons described in section 4958(c)(3)(B)	46,911.	46,461.	450.	<del></del>
7 8	Other salaries and wages Pension plan accruals and contributions (include	40,311.	#0,#01•	430.	
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	28,522.	28,522.	- <del></del>	
10	Payroll taxes	7,904.	6,987.	917.	
11	Fees for services (non-employees)	7,304.	0,30,4		
i.	Management			ļ	
b	Legal				
c	Accounting	5,000.		5,000.	
d	Lobbying		-		
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	14,884.	14,814.	70.	
12	Advertising and promotion				
13	Office expenses				
14	Information technology	7,483.	7,258.	225.	
15	Royalties		<del></del> -		
16	Occupancy	20,042.	16,202.	3,840.	
17	Travel	11,178.	11,013.	165.	
18	Payments of travel or entertainment expenses		ļ		
	for any federal, state, or local public officials	11 11 6	11 226		
19	Conferences, conventions, and meetings	11,416.	11,336.	80.	
20	Interest				<del></del>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,100.	1,824.	2,276.	
23 24	Other expenses. Itemize expenses not covered	4,100.	1,024.	4,410.	
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	TUITION	76,179.	76,179.	0.	
b	BOOKS & SUBSCRIPTIONS	4,591.	4,566.	25.	
c	POSTAGE	1,816.	1,693.	123.	
d	TELEPHONE	1,650.	1,485.	165.	
	All other expenses	3,809.	3,121.	688.	
25	Total functional expenses. Add lines 1 through 24e	269,793.	245,939.	23,854.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2015)
Part X Balance Sheet

гаі	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X		,	
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	33,425.	1	55,934
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
İ	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 organizations (see instr) Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
?	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	_			9	
	iva	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D			
	_	· · · · · · · · · · · · · · · · · · ·	-	40-	
		Less accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
ı	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
ı	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	22.405	15	EE 024
-	16	Total assets. Add lines 1 through 15 (must equal line 34)	33,425.	16	55,934
	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	
}	22	Loans and other payables to current and former officers, directors, trustees,		.	
		key employees, highest compensated employees, and disqualified persons			
		Complete Part II of Schedule L		22	
'	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	····
	25	Other liabilities (including federal income tax, payables to related third			
		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	0.	26	0
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
3		complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here			
		and complete lines 30 through 34.			
}	30	Capital stock or trust principal, or current funds	0.	30	0
	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0
	32	Retained earnings, endowment, accumulated income, or other funds	33,425.	32	55,934
:	33	Total net assets or fund balances	33,425.	33	55,934
- 1	34	Total liabilities and net assets/fund balances	33,425.	34	55,934

VT ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN 03-0313379 Page 12 Form 990 (2015) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI <u>292,302.</u> Total revenue (must equal Part VIII, column (A), line 12) 1 1 269,793. Total expenses (must equal Part IX, column (A), line 25) 2 2 <u>22,509.</u> 3 Revenue less expenses Subtract line 2 from line 1 3 33,425. Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 Net unrealized gains (losses) on investments 5 5 Donated services and use of facilities 6 7 Investment expenses 7 Prior period adjustments 8 0. 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, 55,934. 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes Accounting method used to prepare the Form 990 X Cash \_\_\_ Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? Х 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. J Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? X 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

review, or compilation of its financial statements and selection of an independent accountant?

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

Act and OMB Circular A-133?

Form 990 (2015)

X

X

2c

За

3b

## 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.

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

VT ASSOCIATION FOR THE EDUCATION OF

Employer identification number

03-0313379 YOUNG CHILDREN Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i), 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 X An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations a Provide the following information about the supported organization(s) (iv) is the organization (vi) Amount of (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary listed in your (described on lines 1-9 organization other support (see support (see governing document? above (see instructions)) instructions) instructions) Yes No

Schedule A (Form 990 or 990-EZ) 2015 YOUNG CHILDREN

03-0313379 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (c) 2013(d) 2014 (e) 2015 (f) Total (a) 2011 (b) 2012 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 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 B. Total Support (b) 2012 Calendar year (or fiscal year beginning in) (a) 2011 (c) 2013 (d) 2014 (e) 2015 (f) Total 7 Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources 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 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 % 15 15 Public support percentage from 2014 Schedule A, Part II, line 14 % 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

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

Schedule A (Form 990 or 990-EZ) 2015 YOUNG CHILDREN

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

	(Complete only if you checked	the box on line 9 of	of Part I or if the or	ganization failed to	o quality under Par	t ii ii the organiza	tion rails to	
Ser	qualify under the tests listed by ction A. Public Support	elow, please comp	lete Part II )				<del></del>	
	<del></del>	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
	ndar year (or fiscal year beginning in)	(a) 2011	(6) 2012	(6) 2013	(4) 2014	(e) 2015	(i) rotal	
ı	Gifts, grants, contributions, and membership fees received. (Do not							
	include any "unusual grants ")	205 950	146 461	146 857	222,677.	218 916	1030761.	
_	·	293,630.	140,401.	140,037.	222,011.	210,510.	10307011	
2	Gross receipts from admissions, merchandise sold or services per-							
	formed, or facilities furnished in							
	any activity that is related to the	00 050	100 570	46 101	72 050	73,386.	377,256.	
	organization's tax-exempt purpose	80,259.	103,572.	46,181.	73,858.	13,300.	311,230.	
3	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness under section 513							
4	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
6	Total. Add lines 1 through 5	376,109.	250,033.	193,038.	296,535.	292,302.	1408017.	
7 <i>a</i>	Amounts included on lines 1, 2, and					,		
	3 received from disqualified persons						0.	
t	Amounts included on lines 2 and 3 received							
	from other than disqualified persons that				1			
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.	
	Add lines 7a and 7b						0.	
	Public support. (Subtract line 7c from line 6)						1408017.	
	ction B. Total Support			<del></del>	l <u> </u>			
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
	Amounts from line 6	376,109.	250,033.	193,038.		292,302.	1408017.	
-	Gross income from interest,	37072031	230,0331	2307000				
	dividends, payments received on							
	securities loans, rents, royalties and income from similar sources	234.	1.	186.	46.	o.	467.	
	Unrelated business taxable income	251.		100.	100		3 3 7 7	
,	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
	•	224	1.	186.	46.		467.	
	Add lines 10a and 10b	234.		100.	40.		407.	
• •	Net income from unrelated business activities not included in line 10b,						Ì	
	whether or not the business is							
	regularly carried on						<u> </u>	
12	Other income Do not include gain or loss from the sale of capital			44 404	4.4.500		55 000	
	assets (Explain in Part VI )	13,670.	18,208.			200 200	57,889.	
	Total support. (Add lines 9, 10c, 11, and 12)	390,013.	268,242.			292,302.		
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thii	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organi	zation,	
	check this box and stop here							
<u>Se</u>	ction C. Computation of Publ							
15	Public support percentage for 2015 (	line 8, column (f) d	ivided by line 13, o	column (f))		15	96.02 %	
16	Public support percentage from 2014	Schedule A, Part	III, line 15			16	<u>95.00 %</u>	
Se	ction D. Computation of Inve	stment Incom	e Percentage					
17	Investment income percentage for 20	<b>)15</b> (line 10c, colur	mn (f) divided by lii	ne 13, column (f))		17	.03 %	
18		•	•			18	.05 %	
	a 33 1/3% support tests - 2015. If the			on line 14, and line	e 15 is more than 3	33 1/3%, and line	17 is not	
							$\triangleright \mathbf{X}$	
	more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <b>b</b> 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and							
•	line 18 is not more than 33 1/3%, che							
20	Private foundation, If the organization		•					

## Schedule A (Form 990 or 990-EZ) 2015 YOUNG CHILDREN

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

	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V)			
Sec	tion A. All Supporting Organizations		Т.,	
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			İ
	documents? If "No" describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation If historic and continuing relationship, explain.	1_1_		
2	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		<del> </del>
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	<u>3a</u>	-	├
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and		1	ļ
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			ļ
	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	+	<del> </del>
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.	<u>4a</u>	-	<del> </del>
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			İ
	despite being controlled or supervised by or in connection with its supported organizations	4b	<del> </del>	├
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	-	┼
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	j		
	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).	<u>5a</u>	<del> </del>	+
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	<del> </del>	┼──
	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	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	- 0	+	+
7	(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?		+	+-
0	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a				
Ju	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	<u> </u>		1
J	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С		30	+	$\vdash$
·	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		1	1
.00	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)

03-0313379 Page 5 Schedule A (Form 990 or 990-EZ) 2015 YOUNG CHILDREN Supporting Organizations (continued) No Has the organization accepted a gift or contribution from any of the following persons? a 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 c 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 Section B. Type I Supporting Organizations Yes No 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 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 Section C. Type II Supporting Organizations No Yes 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). Section D. All Type III Supporting Organizations Yes No 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 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? 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 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 Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions): The organization satisfied the Activities Test, Complete line 2 below а b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) C 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 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 activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. За b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

chedule A (Form 990 or 990-EZ) 2015 YOUNG CHILDREN		(	03-0313379 Pag
Part V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organ		
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on I	Nov 20, 1970 See instr	uctions. All
other Type III non-functionally integrated supporting organizations must co	mplete Sed	ctions A through E.	
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)	8		
ection B - Minimum Asset Amount		(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).			<u> </u>
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
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		
Minimum Asset Amount (add line 7 to line 6)	8		
ection C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		<u> </u>
7 Check here if the current year is the organization's first as a non-functional	lv-integrate	d Type III supporting ord	anization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions)

Schedule A (Form 990 or 990-EZ) 2015 YOUNG CHILDREN 03-0313379 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 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 purposes of supported organizations 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 5 Other distributions (describe in Part VI). See instructions 6 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions. Distributable amount for 2015 from Section C, line 6 Line 8 amount divided by Line 9 amount (1) (ii) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2015 Amount for 2015 Distributable amount for 2015 from Section C, line 6 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015: 3 b С d From 2013 e From 2014 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2015 from Section D, a Applied to underdistributions of prior years b Applied to 2015 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). Excess distributions carryover to 2016. Add lines 3) and 4c 8 Breakdown of line 7. а b c Excess from 2013 d Excess from 2014

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

Schedule A	Form 990 or 990-EZ) 2015	YOUNG CHILDRE	<u></u>	03-0313379 Page 8
Part VI	Supplemental Inform Part IV, Section A, lines 1, 2 line 1, Part IV, Section D, lin	ation. Provide the explanation, 3b, 3c, 4b, 4c, 5a, 6, 9a es 2 and 3, Part IV, Section	anations required by Part II, line 10; Part, 9b, 9c, 11a, 11b, and 11c, Part IV, Sec	tion B, lines 1 and 2; Part IV, Section C, , line 1; Part V, Section B, line 1e, Part V,
-	<del> </del>			
		· · · · · · · · · · · · · · · · · · ·		
<del></del>				
		<del></del>		
_ <del></del>				
	· · · · · · · · · · · · · · · · · · ·			

## **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

VT ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN

Employer identification number 03-0313379

Par	rt I Organizations Maintaining Donor Advis	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, I	ine 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 advisors in	writing that the assets held in donor adv	sed funds
	are the organization's property, subject to the organization'		Yes No
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds can be	e used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose	e conferring
	impermissible private benefit?		Yes No
Par	rt II Conservation Easements. Complete if the o	rganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ation (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a his	storically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qua	alified conservation contribution in the form	n of a conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic s	structure included in (a)	2c
d	Number of conservation easements included in (c) acquired	d after 8/17/06, and not on a historic struc	eture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred,	released, extinguished, or terminated by the	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation e		
5	Does the organization have a written policy regarding the p	eriodic monitoring, inspection, handling of	f
	violations, and enforcement of the conservation easements		L Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	g, handling of violations, and enforcing co	nservation easements during the year
	<b>—</b>		
7	Amount of expenses incurred in monitoring, inspecting, ha	ndling of violations, and enforcing conserv	vation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) ab	ove satisfy the requirements of section 17	
	and section 170(h)(4)(B)(ii)?		└ Yes └ No
9	In Part XIII, describe how the organization reports conserve		
	include, if applicable, the text of the footnote to the organiz	zation's financial statements that describe	s the organization's accounting for
Do	conservation easements	of Art Historical Transuras or	Other Similar Assets
Pai	organizations Maintaining Collections		Other Sillinar Assets.
	Complete if the organization answered "Yes" on Fo		amont and balance about works of art
та	If the organization elected, as permitted under SFAS 116 (		
	historical treasures, or other similar assets held for public e		rance of public service, provide, in Part XIII,
_	the text of the footnote to its financial statements that desi		nt and halance sheet works of art, historical
b		· ·	
	treasures, or other similar assets held for public exhibition,	education, or research in furtherance of p	dulic service, provide the following amounts
	relating to these items		<b>L</b> ¢
	(i) Revenue included on Form 990, Part VIII, line 1		•
_	(ii) Assets included in Form 990, Part X	recourses or other similar secrets for fire-	wal garp provide
2	If the organization received or held works of art, historical t		ai gani, provide
_	the following amounts required to be reported under SFAS	1 TO (ASC 956) relating to these items	<b>•</b> •
a	Revenue included on Form 990, Part VIII, line 1		~ <u> </u>

03-0313379 Page 2 YOUNG CHILDREN Schedule D (Form 990) 2015 Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply). Public exhibition Loan or exchange programs а Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount Beginning balance 1c 1d Additions during the year d Distributions during the year 1e 1f Ending balance Yes No Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2a If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10 (c) Two years back (d) Three years back (e) Four years back (a) Current year (b) Prior year 1a Beginning of year balance Contributions Net investment earnings, gains, and losses C d Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment Permanent endowment % Temporarily restricted endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by. Yes No 3a(i) (i) unrelated organizations (ii) related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b Describe in Part XIII the intended uses of the organization's endowment funds. Part VI | Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10 (c) Accumulated (d) Book value Description of property (a) Cost or other (b) Cost or other depreciation basis (investment) basis (other) 1a Land **b** Buildings c Leasehold improvements d Equipment

0.

e Other

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2015 YOUNG CHILDREN

0:	3 –	03	13	33,	79	Page :	3
----	-----	----	----	-----	----	--------	---

Complete if the organization answered "Yes  (a) Description of security or category (including name of security)				nd-of-year market value
	(b) book value	(C) Welliod of	Valuation Cost of Ci	id of your market value
1) Financial derivatives			<del></del>	
2) Closely-held equity interests		<del></del>		
3) Other	<del>-</del>	<del>                                       </del>		
(A)				
(B)	<del> </del>	<del> </del>		
_(C)	<del> </del>	<del> </del>		
(D)	<del></del>	<del> </del>		
_(E)		<del> </del>		<del></del>
(F)				
(G)				
(H)		<del> </del>		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<u> </u>	<u> </u>		<del></del>
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes		11c. See Form 990	, Part X, line 13	
(a) Description of investment	(b) Book value	(c) Method of	valuation: Cost or er	nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
	<u> </u>	·		
(7)	<del> </del>		<del></del>	
(8)				
(8)				
(8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	•			
(8) (9)  [otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.		11d See Form 900	Part V Inc 15	
(8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes	s" on Form 990, Part IV, lin	e 11d See Form 990	, Part X, line 15	(h) Rook value
(8) (9) Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes		e 11d See Form 990	, Part X, line 15	(b) Book value
(8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yese (a)  (1)	s" on Form 990, Part IV, lin	e 11d See Form 990	, Part X, line 15	(b) Book value
(8) (9)  [otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.  Complete if the organization answered "Yes (a) (1) (2)	s" on Form 990, Part IV, lin	e 11d See Form 990	, Part X, line 15	(b) Book value
(8) (9)  [otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.  Complete if the organization answered "Yes (a)  (1) (2) (3)	s" on Form 990, Part IV, lin	e 11d See Form 990	, Part X, line 15	(b) Book value
(8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a)  (1) (2)	s" on Form 990, Part IV, lin	e 11d See Form 990	, Part X, line 15	(b) Book value
(8) (9)  [otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.  Complete if the organization answered "Yes (a)  (1) (2) (3)	s" on Form 990, Part IV, lin	e 11d See Form 990	, Part X, line 15	(b) Book value
(8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a) (1) (2) (3) (4)	s" on Form 990, Part IV, lin	e 11d See Form 990	, Part X, line 15	(b) Book value
(8) (9)  lotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a) (1) (2) (3) (4) (5)	s" on Form 990, Part IV, lin	e 11d See Form 990	, Part X, line 15	(b) Book value
(8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a) (1) (2) (3) (4) (5) (6)	s" on Form 990, Part IV, lin	e 11d See Form 990	, Part X, line 15	(b) Book value
(8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a) (1) (2) (3) (4) (5) (6) (7)	s" on Form 990, Part IV, lin	e 11d See Form 990	, Part X, line 15	(b) Book value
(8) (9)  [otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.  Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8)	s" on Form 990, Part IV, lin  a) Description	e 11d See Form 990	, Part X, line 15	(b) Book value
(8) (9)  [otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.  Complete if the organization answered "Yes (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)	s" on Form 990, Part IV, lin  a) Description	11d See Form 990	, Part X, line 15	(b) Book value
(8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) (Part X)  Other Liabilities.	s" on Form 990, Part IV, lin a) Description			
(8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities.  Complete if the organization answered "Yes	s" on Form 990, Part IV, lin a) Description			
(8) (9)  [otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.  Complete if the organization answered "Yes (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)  [otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities.  Complete if the organization answered "Yes (a) Description of liability	s" on Form 990, Part IV, lin a) Description	e 11e or 11f See For		
(8) (9)  [otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.  Complete if the organization answered "Yes (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  [otal. (Column (b) must equal Form 990, Part X, col. (B) I Part X Other Liabilities.  Complete if the organization answered "Yes (a) Description of liability (1) Federal income taxes	s" on Form 990, Part IV, lin a) Description	e 11e or 11f See For		
(8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) Part X  Other Liabilities.  Complete if the organization answered "Yes (a) Description of liability (1) Federal income taxes (2)	s" on Form 990, Part IV, lin a) Description	e 11e or 11f See For		
(8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) (Part X)  Other Liabilities.  Complete if the organization answered "Yes (a) Description of liability (1) Federal income taxes (2) (3)	s" on Form 990, Part IV, lin a) Description	e 11e or 11f See For		
(8) (9)  Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Column (b) must equal Form 990, Part X, col. (B) I)  Part X Other Liabilities.  Complete if the organization answered "Yes (a) Description of liability (1) Federal income taxes (2) (3) (4)	s" on Form 990, Part IV, lin a) Description	e 11e or 11f See For		
(8) (9)  Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Column (b) must equal Form 990, Part X, col. (B) is Part X Other Liabilities.  Complete if the organization answered "Yes (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	s" on Form 990, Part IV, lin a) Description	e 11e or 11f See For		
(8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities.  Complete if the organization answered "Yes (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	s" on Form 990, Part IV, lin a) Description	e 11e or 11f See For		
(8) (9)  Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Fotal. (Column (b) must equal Form 990, Part X, col. (B) I)  Part X Other Liabilities.  Complete if the organization answered "Yes (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	s" on Form 990, Part IV, lin a) Description	e 11e or 11f See For		
(8) (9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities.  Complete if the organization answered "Yes (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	s" on Form 990, Part IV, lin a) Description	e 11e or 11f See For		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2015 YOUNG CHILDREN 03-0313379 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 292,302. Total revenue, gains, and other support per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12. Net unrealized gains (losses) on investments 2a Donated services and use of facilities 2b Recoveries of prior year grants 2c Other (Describe in Part XIII.) 2d Add lines 2a through 2d 2e 292,302. Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1. a Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII) Add lines 4a and 4b 0. 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 292 302. 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 269,793. 1 Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIII.) 2d Add lines 2a through 2d 2e Subtract line 2e from line 1 269,793. 3 Amounts included on Form 990, Part IX, line 25, but not on line 1. a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIII) 4h c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 269 5 Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information PART X, LINE 2: VAEYC IS EXEMPT FROM FEDERAL INCOME TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, THOUGH IT WOULD BE SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSES (UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE CODE). THE TAX YEARS ENDING MAY 31, 2015, 2014, AND 2013 ARE STILL OPEN TO AUDIT FOR BOTH FEDERAL AND STATE PURPOSES. CONTRIBUTIONS TO VAEYO ARE TAX DEDUCTIBLE TO DONORS UNDER SECTION 170 OF THE INTERNAL REVENUE CODE. VAEYC IS NOT CLASSIFIED AS A PRIVATE FOUNDATION.

## **SCHEDULE 0** (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.

Open to Public

OMB No 1545-0047

4

Department of the Treasury Internal Revenue Service

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.

Inspection

Name of the organization VT ASSOCIATION FOR THE EDUCATION OF **Employer identification number** YOUNG CHILDREN 03-0313379 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND SUPPORT FOR CHILDHOOD PROGRAMS. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: OUALITY EARLY CHILDHOOD PROGRAMS. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: OUALITY IMPROVEMENT - THIS PROGRAM PROVIDES DIRECT TECHNICAL ASSISTANCE TO CENTER-BASED, REGULATED PROGRAMS ADVANCING THROUGH VERMONT'S STEP AHEAD RECOGNITION SYSTEM AND/OR NATIONAL ACCREDITATION THROUGH MENTORS WHOM VAEYC HAS TRAINED THROUGH THE STATE OF VERMONT. STRENGTHENING FAMILIES - THE VERMONT AGENCY OF HUMAN SERVICES' DEPARTMENT FOR CHILDREN AND FAMILIES HAS ESTABLISHED A GOAL TO PROVIDE COMPREHENSIVE STRENGTHENING FAMILIES TRAINING TO EARLY EDUCATION STAFF FROM STATE LICENSED CHILD CARE PROGRAMS. VAEYC, THROUGH A CONTRACT WITH THE AGENCY OF HUMAN SERVICES, IS RESPONSIBLE FOR CONTACTING ALL STRENGTHENING FAMILIES CHILD CARE GRANTEES (SFCC) PROGRAMS. VAEYC IS THEN RESPONSIBLE FOR IDENTIFYING SPECIFIC NEEDS OF THE SFCC AND TO PROVIDE TRAINING SESSIONS FOR THE SFCC. EXPENSES \$ 20.138. INCLUDING GRANTS OF \$ 0. REVENUE \$ 987. FORM 990, PART VI, SECTION B, LINE 11:

AN OUTSIDE CPA PREPARES THE TAX RETURN WITH INFORMATION PROVIDED BY

MANAGEMENT. WHEN COMPLETED, IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization VT ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	Employer identification number 03-0313379
FORM 990, PART VI, SECTION B, LINE 12C:	
THE BOARD OF DIRECTORS AND EXECUTIVE DIRECTOR MONITOR CO	MPLIANCE WITH THE
POLICY.	
FORM 990, PART VI, SECTION B, LINE 15:	
SALARIES ARE DETERMINED IN ACCORDANCE WITH THE SCOPE OF	WORK
RESPONSIBILITIES OUTLINED ON JOB DESCRIPTIONS BY THE BOA	RD AFTER MARKET
ANALYSIS AND BASED ON BUDGET GUIDELINES. SALARIES ARE SE	T AT DATE OF HIRE
AND RAISES ARE REVIEWED ANNUALLY.	
FORM 990, PART VI, SECTION C, LINE 19:  INFORMATION IS PROVIDED UPON REQUEST	

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

532212 09-02-15