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DLN: 93493044017407

Department of the Treasury Internal R

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

Return of Organization Exempt From Income Tax

▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

Inspection

ntema	ii ivevei	iue serv	ice					
			alendar year, or tax year beginning C Name of organization	9 07-01-2015 , and ending 06-30	0-2016	D 51		:c
	•	plicable	Recovery Network of Programs Inc			D Empi	oyer ider	ntification number
	dress ch ime cha	_	% PAUL KELLY			06-0	910080)
	tıal retu		Doing business as					
FI			Number and street (or P.O. box if ma	nil is not delivered to street address) Roo	m/suite	E Teleph	one num	ber
	termina ended r		2 Trap Falls Road Suite 405	in is not delivered to street address/ Not	in saite	(203)929-1	954
<u>. </u>		pendino		ry, and ZIP or foreign postal code			<u>, </u>	
			Shelton, CT 06484			G Gross	receipts \$	\$ 22,194,992
			F Name and address of principa	al officer	H(a) I	s this a grou	p return	for
			JOHN HAMILTON 2 TRAP FALLS ROAD		5	subordinates?	•	☐ Yes 🗸
			SHELTON,CT 06484			No Are all subord	linates	
[Tax	k-exem _l	pt status	5 √ 501(c)(3)	nsert no) 4947(a)(1) or 527		ncluded?		□Yes □ No
ı w	ebsit e:	. ► wv	vw recovery-programs org			•		(see instructions)
						Group exemp		
K Fom	n of org	anızatıoı	n 🗸 Corporation 🗆 Trust 🗀 Associat	on Other ►	L Year	of formation 1	972 M	State of legal domicile C
Pa	rt I	Sun	nmary					
			escribe the organization's mission	or most significant activities				
			RY NETWORK OF PROGRAMS, IN					NDIVIDUALS AND
Ψ.	FA	MILIE	S IN A RECOVERY ENVIRONME	NI THAT EMBRACES COMPASS	SION, DIGNI	IT & KESPEC	. I	
Ĕ								
Governance	_							
် ၁	2 C	heck t	his box ▶ ┌ if the organization dis	continued its operations or dispo	sed of more th	nan 25% of it	s net as	ssets
	3 N	umber	of voting members of the governin	a body (Part VI. line 1a)			3	10
Se.			of independent voting members of				4	10
Activities &	5 T	otal nu	imber of individuals employed in ca	a)		5	382	
AC	6 T	otal nu	ımber of volunteers (estımate ıf ne	cessary)			6	55
	7 a ⊺	otal ur	related business revenue from Pa	rt VIII, column (C), line 12 .			7a	0
	b Ne	t unre	lated business taxable income fror	n Form 990-T, line 34			7b	
						Prior Year		Current Year
O.	8 Contributions and grants (Part VIII, line 1h)					6,258	,058	6,354,249
ži Li	9		ram service revenue (Part VIII, lin			14,879		15,814,407
Ravenue	10		stment income (Part VIII, column				0	(
_	11		r revenue (Part VIII, column (A), l revenue—add lines 8 through 11	•		-11	,174	-8,869
	12	12)	rievenue—aud imes o timough 11	(must equal Part VIII, Column (A), lille	21,126	,476	22,159,787
	13	Grant	ts and sımılar amounts paıd (Part 1	(X, column (A), lines 1-3)			0	(
	14	Bene	fits paid to or for members (Part I)	(, column (A), line 4)			0	(
s	15		ries, other compensation, employe	e benefits (Part IX, column (A), lii	nes	15,668	,229	16,468,063
ารค	16a	5-10)) essional fundraising fees (Part IX,	column (A.) line 11e)			0	
Expenses	b		fundraising expenses (Part IX, column (D),	, ,			$\overline{}$	
ă	17		rundraising expenses (Part IX, column (D), r expenses (Part IX, column (A), li	•		5,155	161	5,594,910
	18		expenses Add lines 13-17 (mus	•	-	20,823		22,062,973
	19		nue less expenses Subtract line 1		· ·		,086	96,814
કું <u>જ</u>						ing of Current		End of Year
anc fanc								
Net Assets or Fund Balances	20		assets (Part X, line 16)		•	3,568		3,647,286
ج ج	21		liabilities (Part X, line 26)			2,531		2,513,280
	22 t III		ssets or fund balances Subtract I	ine 21 nom ine 20		1,037	,192	1,134,006
Jnde	r penal	lties of	perjury, I declare that I have exam					
			belief, it is true, correct, and company the company is the company in the company in the company is the company in the compan	plete Declaration of preparer (oth	ner than office	r) is based or	n all info	rmation of which
, cpa	ıcı ild:	- uп y к						
		***	***			2017-01-27		
Sign		y Sign	nature of officer			Date		
Here			HN HAMILTON CEO be or print name and title					
		7 191	Print/Type preparer's name	Preparer's signature	Date	T _	PTIN	
Paic	1		Alberto C Martins CPA	Alberto C Martins CPA	2017-02-10	Check If self-employed	P00448	8516
	ı parel	,	Firm's name DworkenHillmanLaMorte	e & Sterczala		Firm's EIN ▶	1	
	Onl		Firm's address ▶ Four Corporate Dr Suite	488		Phone no (20	3) 929-35	535
0 2 C	OHI)	У	GL II. GT OCADA			1		

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🥞	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
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 II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did 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	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III **	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🔰	10		No
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			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	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	11 b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	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 2	11 d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
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	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
	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	12 b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
Ь	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	14 b		No
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? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		No
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		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
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	Yes	
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form	990 (2015)			Page 4
Par	t IV Checklist of Required Schedules (continued)			
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		No
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		No
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	Yes	
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		No
b	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		No
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		No
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?	26		No

27

28a

28h

28c

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35a

35b

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37

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Yes

Nο

Nο

Nο

Nο

Nο

Nο

Νo

Nο

Nο

Nο

Νo

Nο

Nο

Form 990 (2015)

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

instructions for applicable filing thresholds, conditions, and exceptions)

31

37

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Note. A II Form 990 filers are required to complete Schedule O

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I

29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🗦 🕏

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . .

Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	• • •	 Yes	. No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a	40	163	140
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	2		
_	gaming (gambling) winnings to prize winners?	. 1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered			
	by this return	382		
b	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)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
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		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authori	ty		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	Trifes, enter the hame of the foreign country \triangleright			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	S		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5 c		
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?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of were not tax deductible?	r gıfts 6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods a services provided to the payor?	and 7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. 7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was requifile Form 8282?	red to 7c		No
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	.? 7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 88 required?	99 as 7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fil	e a 7h		No
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any t	ıme		
	during the year?	8		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
a b	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
	facilities			
11	Section 501(c)(12) organizations. Enter			
a				
Ь	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?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
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 instruction additional information the organization must report on Schedule O	s for 13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
_	in which the organization is neclised to issue qualified health plans			
	Did the organization receive any payments for indoor tanning services during the tax year?	 14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		INU
	. , , , , , , , , , , , , , , , , , , ,			

orm	990 (2015)			Page		
Par	TVI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, describe the circumstances, processes, or changes in Schedule O. See instructions.	or 10	Ob belo	w,		
	Check if Schedule O contains a response or note to any line in this Part VI			🗸		
Se	ction 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 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 1b 10					
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	Yes			
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		No		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No		
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No		
6	Did the organization have members or stockholders?	6		No		
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		No		
b	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following					
а	The governing body?	8a	Yes			
b	Each committee with authority to act on behalf of the governing body?	8b	Yes			
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		No		
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	even	ue Cod	e.)		
			Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	10a		No		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 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		No		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12 a	Yes			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12 c	Yes			
13	Did the organization have a written whistleblower policy?	13		Nο		

Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12 a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12 c	Yes	
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14		No
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
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?	16 a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure List the States with which a copy of this Form 990 is required to be filed CT

18

Section 6104 requires an organization to	make its	Form 1023 (or 1024	ıf applıcable),	990, and 990-T	(501(c)
(3)s only) available for public inspection	Indicate	how you made these	available Che	ck all that apply	
		_			

Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

interest policy, and financial statements available to the public during the tax year

State the name, address, and telephone number of the person who possesses the organization's books and records ▶PAUL KELLY 2 TRAP FALLS ROAD SHELTON, CT 06484 (203) 929-1954

Part VII

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0 in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key 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
- ullet List all of the organization's **former** officers, key employees, or 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

Compensated employees, and former such persons Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee											
(A) Name and Title	(B) A verage hours per week (list any hours for related	A verage Position (do not check nours per more than one box, veek (list unless person is both an iny hours officer and a organ director/trustee) (W-2					an	from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	М15С)	organization and related organizations	
(1) JERRY MCCARTHY	1 0	×						0	0	0	
MEMBER	0 0										
(2) WAYNE TRUDEAU MEMBER	0 0	×						0	0	0	
(3) BEVERLY NEWELL	1 0	V						0	0		
MEMBER	0 0	X						J	U	0	
(4) DEBORAH SCHLEIN MEMBER	0 0	x						0	0	0	
(5) SANDRA POSCA MEMBER	1 0	x						0	0	0	
(6) THOMAS E WALSH JR	1 0			×				0	0	0	
TREASURER	1 0							9			
(7) JOSHUA DICKINSON VICE PRESIDENT	1 0			×				0	0	0	
(8) JOHN HAMILTON	40 0			X				263,867	0	32,964	
(9) PAUL KELLY	1 0 40 0										
CFO				X				161,623	0	24,150	
(10) PATRICK J SCHMINCKE	0 0										
PAST PRESIDENT	1 0			X				0	0	0	
(11) GERALD CRAIG	1 0										
SECRETARY	0 0			X				0	0	0	
(12) JUDE ADE	1 0			,,							
PRESIDENT	1 0			X				0	0	0	
(13) DORNA STOVER	40 0				х			147,382	0	23,385	
(14) JENNIFER KOLAKOWSKI	40 0				X			149,351	0	29,166	
CHIEF CLINICAL OFFICER	0 0							149,351	U	29,100	
										Form 990 (2015)	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	m unle:	ore t ss pe	han erso cer tor/t	not one n is and rus			(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	other compensation
(15) JUDY MARTINO	40 0					×		120,361		0 27,775
DIRECTOR OF BUDGET/FINANCE (16) MARLENE ORR	40 0					×		11 6,794		0 20,006
DIV DIR RESIDENTIAL SERVICES (17) CAROLEE PARUTA DIVISION DIR OUTPATIENT SERV	40 0					×		112,594		0 27,227
(18) YARETZA PIZARRO DIRECTOR OF ACCTS RECEIVABLE	40 0 0 0					×		107,699		0 21,477
(19) LINDA MOSEL DIRECTOR OF QUALITY SYSTEMS	40 0					x		106,524		0 1,986
1b Sub-Total	•		•	>			1,28	86,195	0	208,136

	_		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for	•		
3	services rendered to the organization? If "Yes," complete Schedule J for such person	5		Nο

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

, (A)	(B)	(C)
Name and business address	Description of services	Compensation
GUILLERMO KATIGBAK,	MEDICAL	140,775
2 BAYBERRY LANE		
SHELTON, CT 06484		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 1

Form 99	0 (20	15)						Page S
Part V	1111	Statement o						
		Check If Schedi	ule O contains a respon	se or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
रे रे	1a	Federated cam	paigns 1a	19,639				
Grants	ь	Membership du	ies 1b					
٠ آ	С	Fundraising eve	ents 1c	43,102				
sifts lar 1	d	Related organiz	zations 1d					
imi	e	Government grant	s (contributions) 1e	6,102,956				
Contributions, Giffs, Grants and Other Similar Amounts	f	All other contribution	ons, gifts, grants, and 1f	188,552				
ibu Str	g	Noncash contributi	ons included in lines					
Contra	h	1a-1f \$ Total. Add lines	s 1a-1f		6,354,249			
ة ت		Total: Add fille.	, , , , , , , , , , , , , , , , , , ,	Þ	-,,			-
풀	2a	FEES/CONTRACTS	WITH GOVT	Business Code 624200	12,215,057	12,215,057		
ا د د	Ь	CLIENT FEES		624200	916,356	916,356		
<u>د</u> ع	С	THIRD PARTY FEES	S FOR SERVICE	624200	2,682,994	2,682,994		
Program Service Revenue	d		_					
S	е							
ogra	f	All other progra	am service revenue					
Ě	g	Total. Add lines	s 2a – 2f		15,814,407			
	3		ome (including dividend ar amounts)	ls, interest, ▶	0			
	4		stment of tax-exempt bond p	-	0			1
	5	Royalties	<u></u>	🕨	0			
		Constant manufacture	(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental expenses						
	С	Rental income or (loss)	0	0				
	d	Net rental inco	me or (loss)		0			
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(II) Other				
	b	Less cost or other basis and sales expenses Gain or (loss)						
	d	Net gain or (los	ss)		0			
Other Revenue	8a	Ψ	luding 5,102 5 reported on line 1c)					
ē			а	26,336				
Õ	b c		penses b (loss) from fundraising e	35,205	-8,869			-8,869
		Gross income f	from gaming activities ne 19	vents p	7,222			1
			penses b	vities	0			
	10a	Gross sales of returns and allo						
	b c	Net income or (oods sold b		0			
	11a	Miscellaneou	s Revenue	Business Code				
	b							
	c							
	d	A II other reven	ue					
	e	Total. Add lines	s 11a-11d		0			
	12	Total revenue.	See Instructions		22,159,787	15,814,407		-8,869
	1				LL,1JJ,/U/	10,014,40/		-0,003

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and				
	domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	ındıvıduals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign				
	governments, and foreign individuals See Part IV, lines 15	0			
4	and 16	0			
5	Compensation of current officers, directors, trustees, and				
3	key employees	842,205		842,205	0
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons				
_	described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	11,964,333	10,186,242	1,778,091	0
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	281,586	221,074	60,512	0
9	Other employee benefits	2,388,823	2,023,480	365,343	0
10	Payroll taxes	991,116	806,617	184,499	0
11	Fees for services (non-employees)	991,110	800,017	104,499	0
а	Management	0			
b	Legal	38,167	38,167	0	0
c	Accounting	63,740	0	63,740	0
d	Lobbying	03,740	0	03,740	
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A)				
-	amount, list line 11g expenses on Schedule O)	0	_		
12	Advertising and promotion	4,580	0	4,580	0
13	Office expenses	83,698	79,379	4,319	0
14	Information technology	287,902	287,902	0	0
15	Royalties	0	4 225 005	102.112	
16	Occupancy	1,528,028	1,335,885	192,143	0
17	Travel	108,555	93,976	14,579	0
18	state, or local public officials	0			
19	Conferences, conventions, and meetings	80,151	47,268	32,883	0
20	Interest	41	41		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	95,032	95,032	0	0
23	Insurance	109,177	107,137	2,040	0
24	Other expenses Itemize expenses not covered 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	EQUIPMENT RENTAL	99,140	90,024	9,116	
b	LABORATORY SERVICES AND DRUGS	298,421	298,421	0	
c	CONTRACTED SERVICES	1,649,983	1,587,168	62,815	
d	FOOD SUPPLIES	493,648	493,648	0	
e	A II other expenses	654,647	621,120	33,527	
25	Total functional expenses. Add lines 1 through 24e	22,062,973	18,412,581	3,650,392	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)				

	990 (2						Page 11
Pai	rt X	Balance Sheet		- D V			_
		Check if Schedule O contains a response or note to any li	ne in thi	s Part X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			827,056	1	816,537
	2	Savings and temporary cash investments			0	2	0
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			2,222,622	4	2,302,576
	5	Loans and other receivables from current and former offi key employees, and highest compensated employees C Schedule L	cers, dı omplete	rectors, trustees, e Part II of			
					0	5	0
ţs	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 instructions) Complete Part II of Schedule L					
se					0	6	0
Assets	7	Notes and loans receivable, net			0	7	0
	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			87,603	9	61,158
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	3,413,749			
	b	Less accumulated depreciation	10b	2,946,734	431,465	10 c	467,015
	11	Investments—publicly traded securities			0	11	0
	12	Investments—other securities See Part IV, line 11 .			0	12	0
	13	Investments—program-related See Part IV, line 11 $$.			0	13	0
	14	Intangible assets			0	14	0
	15	Other assets See Part IV, line 11			0	15	0
	16	Total assets.Add lines 1 through 15 (must equal line 34)		3,568,746	16	3,647,286
	17	Accounts payable and accrued expenses			2,442,947	17	2,491,580
	18	Grants payable			0	18	0
	19	Deferred revenue			88,607	19	21,700
	20	Tax-exempt bond liabilities			0	20	0

Escrow or custodial account liability Complete Part IV of Schedule D .

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

Temporarily restricted net assets

complete lines 30 through 34.

Total net assets or fund balances

Permanently restricted net assets .

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances

Complete Part X of Schedule D

Unrestricted net assets

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

0

0 22

0

0

0 25

2,531,554

820,907

36,285

180,000

1,037,192

3,568,746

21

23

24

26

27

28

29

30

31

32

33

34

0

0

0

0

2,513,280

899,490

54,516

180,000

1,134,006

3,647,286

Form 990 (2015)

21

22

23

24

25

26

27

28

29

30

31

32

33

Liabilities

Net Assets or Fund Balances

22,159,787

22,062,973

1,037,192

1,134,006

▽

No

Νo

96,814

Reconcilliation of Net Assets

Total revenue (must equal Dart VIII	

Investment expenses .

column (B))

Schedule O

Prior period adjustments .

1 Accounting method used to prepare the Form 990

Single Audit Act and OMB Circular A-133?

Check if Schedule O contains a response or note to any line in this Part XI

qual Part VIII, column (A), line 12)

Total expenses (must equal Part IX, column (A), line 25)

Revenue less expenses Subtract line 2 from line 1

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

Net unrealized gains (losses) on investments Donated services and use of facilities .

Part XIII Financial Statements and Reporting

If the organization changed its method of accounting from a prior year or checked "Other," explain in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Other changes in net assets or fund balances (explain in Schedule O) . Check if Schedule O contains a response or note to any line in this Part XII

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

1

2

3

4

5

6

Yes

2a

2b

3b

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 Separate basis basis, consolidated basis, or both Separate basis Schedule O

b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate 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, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

Cash ✓ Accrual Other

Both consolidated and separate basis

2c Yes 3a Yes

> Yes Form 990 (2015)

Yes

Additional Data

Software ID: Software Version:

EIN: 06-0910080

Name: Recovery Network of Programs Inc

0)

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

			<u> </u>	
(Code) (Expenses \$	465,028	including grants of \$) (
TINA KLEM SERE	NITY HOUSE			

(Revenue \$

) (Expenses \$ (Code 535,224 including grants of \$) (Revenue \$ 392,585) IRANISTAN HOUSE

(Code) (Expenses \$ 689,760 including grants of \$) (Revenue \$ 24,550)
SUPERVISED APT PROGRAM

(Code) (Expenses \$	1,186,174 including grants of \$) (Revenue \$	743,035)

HORIZONS

(Code) (Expenses \$ 1,144,014 including grants of \$) (Revenue \$ 296,688)
PROSPECT HOUSE

(Code) (Expenses \$	1,014,938 including grants of \$) (Revenue \$	110,142)

RECOVERY COUNSELING SERVICES

(Code) (Expenses \$ 452,992 including grants of \$) (Revenue \$ 483,788)
RECOVERY EMPOWERING COUNSELING CENTER

(Code) (Expenses \$	497,477	including grants of \$) (Revenue \$	817,104)
INTENSIVE OUTP	PATIENT SERVICES				

(Code) (Expenses \$ 320,671 including grants of \$) (Revenue \$ 0)
SUPPORTIVE HOUSING

(Code) (Expenses \$	133,901	including grants of \$) (Revenue \$	0)

TRANSITIONAL HOUSING

(Code) (Expenses \$ 40,765 including grants of \$) (Revenue \$ 0)

OFFENDER RE-ENTRY

(Code) (Expenses \$	248,278 including grants of \$) (Revenue \$	3,344

SEAVIEW AVENUE

(Code (Expenses \$ 125.972 including grants of \$) (Revenue \$ RYAN WHITE OUTPATIENT

(Code) (Expenses \$	41,247	including grants of \$) (Revenue \$	0

RYAN WHITE OUTREACH

(Code) (Expenses \$ 185,621 including grants of \$) (Revenue \$ 0)
RYAN WHITE INPATIENT

ı					
	(Code) (Expenses \$	86,327 including grants of \$) (Revenue \$	0)

AIDS

(Code) (Expenses \$ 519,307 including grants of \$) (Revenue \$ 0)

NEW HOPE

(Code) (Expenses \$	1,427,326 including grants of \$) (Revenue \$	1,171,351)

NEW PROSPECTS

(Code) (Expenses \$ 28,104 including grants of \$) (Revenue \$ 0)
RYAN WHITE MENTAL HEALTH

(Code) (Expenses \$	165,657	including grants of \$) (Revenue \$	0

DMHAS REGIONAL ACTION COUNCIL

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE A**

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

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

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

OMB No 1545-004 Open to Public Inspection

DLN: 93493044017407

Employer identification number

Schedule A (Form 990 or 990-EZ) 2015

06-0910080

Department of the Treasury Internal Revenue Service Name of the organization

Recovery Network of Programs Inc

990EZ)

Part I

1

2

3

(Form 990 or

www.irs.gov/form990.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) 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 Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization A mount of Type of Is the organization A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total Cat No 11285F For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you re Part III. If the organize	checked the bo ation fails to au	x on line 5, 7, o alify under the f	r 8 of Part I or ests listed belo	if the organiza w. please com	tion faile plete Pai	:d to qu rt III.)	alıfy under
S	ection A. Public Support		,		,			
(or	Calendar year fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	15	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	6,021,929	6,020,453	6,387,421	6,258,058	6,3	354,249	31,042,110
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							0
3	The value of services or facilities furnished by a governmental unit to the organization without charge							0
4	Total. Add lines 1 through 3	6,021,929	6,020,453	6,387,421	6,258,058	6,3	354,249	31,042,110
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column							0
6	(f) Public support. Subtract line 5 from line 4							31,042,110
S	ection B. Total Support							
_	Calendar year	(a)2011	(b) 2012	(c)2013	(d) 2014	(e) 201	15	(f)Total
-	fiscal year beginning in) ► A mounts from line 4	6,021,929	6,020,453	6,387,421	6,258,058		354,249	31,042,110
7 8	Gross income from interest,	0,021,929	0,020,433	0,307,421	0,230,030	0,.	334,243	31,042,110
•	dividends, payments received on							0
	securities loans, rents, royalties							U
9	and income from similar sources Net income from unrelated business activities, whether or not the business is regularly							0
	carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							0
11	Total support. Add lines 7 through 10							31,042,110
12	Gross receipts from related activit	ies, etc (see inst	ructions)	•	•	12		67,552,399
13	First five years.If the Form 990 is	for the organizati	on's first, second,	third, fourth, or fit	fth tax year as a s	section 50	01(c)(3)	organization,
	check this box and stop here						.▶ ┌	
S	ection C. Computation of Pul	blic Support F	Percentage					
14	Public support percentage for 2015	5 (line 6, column	(f) divided by line	11, column (f))		14		100 000 %
15	Public support percentage for 2014	4 Schedule A, Pa	rt II, line 14			15		100 000 %
16a	33 1/3% support test—2015. If the	organization did	not check the box	on line 13, and li	ne 14 is 33 1/3%	or more,	check th	is box
b	and stop here. The organization quantity 33 1/3% support test—2014. If the	organization did	not check a box o	n line 13 or 16a, a	and line 15 is 33	1/3% or n	nore, che	
	box and stop here. The organizatio	n qualifies as a p	ublicly supported (organization				▶ □

17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶ □

b 10%-facts-and-circumstances test-2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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

• •			_															
(Complete only	if you	ı che	cked	the box	on	lıne	9	of	Part	I or	ıf the	e organizatio	n ·	faıled	to q	lualify	under	Part
TT TC 11																		

Se	ction A. Public Support	Trans to quant	y under the tee	to noted below,	picase compi	20 1 410 1117	
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
•	iscal year beginning in)	(-)	(-)	(-)	(=)===	(-)	(1)
1	Gifts, grants, contributions, and membership fees received (Do						
	not include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
D	A mounts included on lines 2 and 3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
_	the amount on line 13 for the year Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f)Total
-	iscal year beginning in) ►		·	· · ·	. ,	· ,	
9 .0a	A mounts from line 6 Gross income from interest,						
.ua	dividends, payments received on	İ					
	securities loans, rents, royalties	İ					
	and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes)	İ					
	from businesses acquired after	İ					
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated	İ					
	business activities not included in line 10b, whether or not the	İ					
	business is regularly carried on						
12	Other income Do not include	İ					
	gain or loss from the sale of capital assets (Explain in Part	ı					
	VI)						
13	Total support. (Add lines 9, 10c,	ı					
14	11, and 12) First five years.If the Form 990 is f	or the organizati	nn's first second	third fourth or f	 	section 501(c)	(3) organization
-	check this box and stop here	or the organization	on 5 m 5 c, 5 c c o m a	, china, rouren, or r	men eax year as a	300000000000000000000000000000000000000	► □
Se	ction C. Computation of Pub	lic Support P	ercentage				
15	Public support percentage for 2015	(line 8, column	(f) divided by line	13, column (f))		15	
16	Public support percentage from 201	14 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
17	Investment income percentage for				nn (f))	17	
18	Investment income percentage from	n 2014 Schedule	A, Part III, line	17		18	
	33 1/3% support tests—2015. If the		,		line 15 is more t		nd line 17 is not
	more than 33 1/3%, check this box	=					▶ □
b	33 1/3% support tests—2014. If the						
	18 is not more than 33 1/3%, check	this box and st	op here. The orga	nızatıon qualıfıes	as a publicly sup	ported organiza	tion 🕨
20	Private foundation. If the organizati	on did not check	a box on line 14	, 19a, or 19b, che	eck this box and s	see instructions	▶┌

Part IV Supporting Organizations

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

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
	Averally of the community of community of community of community of the community of community o		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section	2		
	509(a)(1) or (2)			<u> </u>
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3 c		
4a	If "Yes," explain in Part VI what controls the organization put in place to ensure such use Was any supported organization not organized in the United States ("foreign supported organization")?			l
	If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations			
c	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	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes			l
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in	5b		
c	the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	J.		
	anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9 c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b 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)	10 b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11 a		
	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	11 c		

Part IV Supporting Organizations (continued)

Sectio	n B.	Type	I Su	pporting	ı Organiz	ations

S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
S	ection C. Type II Supporting Organizations			
	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 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) the operated, supervised or controlled the supporting organization. Were a majority of the organization's directors or trustees during the tax year also a majority of the directors of 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 persistant controlled or managed the supported organization(s). Pection D. All Type III Supporting Organizations Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provid 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)		Yes	No
1	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	1		
S	ection D. All Type III Supporting Organizations			
	,, <u>, , , , , , , , , , , , , , , , , ,</u>		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the	2		
3	voice in the organization's investment policies and in directing the use of the organization's income or assets at	3		
S	ection 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 year (see The organization satisfied the Activities Test Complete line 2 below 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 instructions.			
2			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 b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of	2a		
	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

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

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

engaged in these activities but for the organization's involvement

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

each of the supported organizations? Provide details in Part VI

2b

3a

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S		•	ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
L	Net short-term capital gain	1		(optional)
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
	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		
	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	A verage monthly value of securities	1a		
b	A verage monthly cash balances	1b		
С	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)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	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		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting (organization (see

Pality Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)						
Section D - Distributions			Current Year						
1 Amounts paid to supported organizations to accomp	plish exempt purposes								
2 A mounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	oorted organizations, in							
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons							
4 A mounts paid to acquire exempt-use assets									
5 Qualified set-aside amounts (prior IRS approval rec	quired)								
6 Other distributions (describe in Part VI) See instru									
7 Total annual distributions. Add lines 1 through 6									
7 Total allitual distributions. Add lines 1 tillough 6									
8 Distributions to attentive supported organizations t details in Part VI) See instructions	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions								
9 Distributable amount for 2015 from Section C, line	6								
10 Line 8 amount divided by Line 9 amount									
		····	····						
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015						
Distributable amount for 2015 from Section C, line 6									
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)									
3 Excess distributions carryover, if any, to 2015									
a									
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)									
j Remainder Subtract lines 3g, 3h, and 3i from 3f									
4 Distributions for 2015 from Section D, line 7 \$									
a Applied to underdistributions of prior years									
b Applied to 2015 distributable amount									
c Remainder Subtract lines 4a and 4b from 4									
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)									
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)									
7 Excess distributions carryover to 2016. Add lines 31 and 4c									
8 Breakdown of line 7		ı							
a									
b									
c Excess from 2013									
d From 2014									
e From 2015									
			(F 000 000 F7) (2015						

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SCHEDULE D

(Form 990)

Department of the

Treasury

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 $\underline{www.irs.gov/form990}$.

DLN: 93493044017407OMB No 1545-0047

2015

Open to Public Inspection

Na	nal Revenue Service me of the organization overy Network of Programs Inc				oyer identification number
Pa	rt I Organizations Maintaining Dono	r Advised Funds or Othe	er Similar Fu		910080 r Accounts.
	Complete if the organization answer	ed "Yes" on Form 990, Par	t IV, line 6.		
		(a) Donor advised funds		(b)	unds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor funds are the organization's property, subject to			radvis	ed Yes No
6	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?	5	-		purpose Yes No
Pa	rt III Conservation Easements. Comple	ete if the organization ansv	wered "Yes" or	1 Form	990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the	,	apply)		
	Preservation of land for public use (e.g., recreducation)		eservation of an	histori	cally important land area
	Protection of natural habitat	<u>. </u>			d historic structure
	Preservation of open space			·creme	a motoric otractare
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservation c	contribution in th	e form	of a conservation
	·		[Held at the End of the Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easeme	ents		2b	
c	Number of conservation easements on a certified	historic structure included in	(a)	2c	
d	Number of conservation easements included in (historic structure listed in the National Register		L	2d	
3	Number of conservation easements modified, tra	nsferred, released, extinguishe	ed, or terminated	l by the	e organization during the
	tax year ▶				
4	Number of states where property subject to cons	ervation easement is located f	>	_	
5	Does the organization have a written policy regard violations, and enforcement of the conservation of	5 .	nspection, hand	ing of	☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violation	ons, and enforcin	g cons	ervation easements during the
7	A mount of expenses incurred in monitoring, insp	ecting, handling of violations, a	and enforcing co	nserva	tion easements during the year
В	▶ \$ Does each conservation easement reported on Ii	ne 2(d) above satisfy the requ	rements of sect	ion 17	0(h)(4)
9	(B)(I) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization repor				☐ Yes ☐ No
	balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organiza			·
Par	t III Organizations Maintaining Collection Complete if the organization answer			r Oth	er Similar Assets.
1a	If the organization elected, as permitted under S works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the foot	assets held for public exhibiti	ion, education, o	r resea	rch in furtherance of public
b	If the organization elected, as permitted under S works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public exhibiti			
((i) Revenue included on Form 990, Part VIII, line	1	1	\$	
	i) Assets included in Form 990, Part X				
2	If the organization received or held works of art, following amounts required to be reported under states.		ımılar assets for		

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Pa	(continued)	Collections of A	Art, His	storic	al Tre	easures, or (Oth	er Similai	r Ass	ets	
3	Using the organization's acquisition, according to the collection items (check all that apply)	ession, and other rec	ords, ch	heck a	n y of th	e following that	are	a sıgnıfıcant	use o	fits	
а	Public exhibition		d		Loan c	r exchange pro	gran	ıs			
b	Scholarly research		e		Other						
c	Preservation for future generations										
4	Provide a description of the organization Part XIII		plaın hov	w they	further	the organizatio	n's e	xempt purp	ose in		
5	During the year, did the organization sol assets to be sold to raise funds rather th								Yes	∏ No	•
Pa	rt IV Escrow and Custodial Arra Complete if the organization Part X, line 21.	_	n Form	990,	Part IV	, line 9, or re	port	ed an amo	ount o	n Forr	n 990,
1a	Is the organization an agent, trustee, cu included on Form 990, Part X?	stodian or other inter	mediary	/ for co	ntrıbutı	ons or other as	sets		Yes	┌ No	•
b	If "Yes," explain the arrangement in P	art XIII and complet	e the fol	llowing	table				A mour	nt	
c	Beginning balance					10	: [
d	Additions during the year					10	1				
е	Distributions during the year					16	•				
f	Ending balance					11					
2a	Did the organization include an amount of	on Form 990, Part X,	lıne 21,	for es	crow or	custodial accoi	unt li	ability? $ extstyle extst$	Yes	┌ No	•
_											
ь	11 Test explain the arrangement in rar										Ш
Pā	art V Endowment Funds. Comple	. 					-			\ <u></u>	
	Beginning of year balance	(a)Current year	(b)Pr	nor year	Ь (c) Two years back	(d)	Three years ba	ick (e)Four ye	ars back
b	Contributions								+		
c	Net investment earnings, gains, and losses										
d	Grants or scholarships	-									
е	Other expenditures for facilities and programs										
f	Administrative expenses										
g											
2	Provide the estimated percentage of the	current year end bala	ance (Iır	ne 1g,	column	(a)) held as			•		
а	Board designated or quasi-endowment	•									
b	Permanent endowment ►										
c	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c	should equal 100%									
3a	Are there endowment funds not in the po organization by		nızatıon	that a	re held	and administere	ed fo	the		Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations					-			3a(ii)		
b	\	·							3b		
4	Describe in Part XIII the intended uses rt VI Land, Buildings, and Equip	<u>-</u>	endown	ient iui	ius						
Гα	Complete if the organization		Form 9	90, Pa	art IV,	line 11a.See	Fori	n 990, Par	t X, lı	ne 10.	
	Description of property			(;	a) ther basi	(b)		Accumula (c)deprecia	ated		ok value
1a	Land		.		•	 ' '	100				2,100
b	Buildings					0 1,278,	188	1,2	78,188		0
c	Leasehold improvements		. [0 987,	.066	71	89,617		197,449
d	Equipment					0 1,146,	395	8	78,929		267,466
_	Other					0					

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

	See Form 990, Part X, line 12.			
	(a) Description of security or categ (including name of security)	jory	(b) Book value	(c)Method of valuation Cost or end-of-year market valu
1) Financia	al derivatives			Cost of end-of-year market valu
2) Closely-	-held equity interests			
3) O ther				
otal. (Colun	nn (b) must equal Form 990, Part X, col (B) line 12	<u>}</u>		
art VIII	Investments—Program Related	<u>. </u>		
	Complete if the organization answe	red 'Yes' on Form 99		
	(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market valu
otal. (Colum	nn (b) must equal Form 990. Part X. col (B) line 13)) >		
	onn (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organiz	, -	n Form 990, Part IV, line	11d See Form 990, Part X, line 15
	Other Assets. Complete if the organiz	, -	n Form 990, Part IV , line	11d See Form 990, Part X, line 15 (b) Book value
	Other Assets. Complete if the organiz	ration answered 'Yes' or	n Form 990, Part IV, line	
	Other Assets. Complete if the organiz	ration answered 'Yes' or	n Form 990, Part IV , line	
	Other Assets. Complete if the organiz	ration answered 'Yes' or	n Form 990, Part IV , line	
	Other Assets. Complete if the organiz	ration answered 'Yes' or	n Form 990, Part IV , line	
	Other Assets. Complete if the organiz	ration answered 'Yes' or	n Form 990, Part IV , line	
	Other Assets. Complete if the organiz	ration answered 'Yes' or	n Form 990, Part IV , line	
	Other Assets. Complete if the organiz	ration answered 'Yes' or	n Form 990, Part IV , line	
	Other Assets. Complete if the organiz	ration answered 'Yes' or	n Form 990, Part IV , line	
	Other Assets. Complete if the organiz	ration answered 'Yes' or	n Form 990, Part IV, line	
	Other Assets. Complete if the organiz	ration answered 'Yes' or	n Form 990, Part IV , line	
	Other Assets. Complete if the organiz	ration answered 'Yes' or	n Form 990, Part IV , line	
Part IX	Other Assets. Complete if the organiz (a) De	ration answered 'Yes' or		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De	ration answered 'Yes' or escription		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the organization of the complete of the organization of the complete of the organization.	ration answered 'Yes' or escription		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De	ration answered 'Yes' or escription		(b) Book value
otal. (Colu	Other Assets. Complete if the organize (a) Decomplete (a) Decomplete (a) Decomplete (a) Decomplete (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the of See Form 990, Part X, line 25.	ration answered 'Yes' or escription rine 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organize (a) Decomplete (a) Decomplete (a) Decomplete (a) Decomplete (b) must equal Form 990, Part X, col (B) In Other Liabilities. Complete if the of See Form 990, Part X, line 25.	ration answered 'Yes' or escription rine 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ration answered 'Yes' or escription rine 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ration answered 'Yes' or escription rine 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ration answered 'Yes' or escription rine 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ration answered 'Yes' or escription rine 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ration answered 'Yes' or escription rine 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ration answered 'Yes' or escription rine 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ration answered 'Yes' or escription rine 15)		(b) Book value
Part IX Otal. (Colu Part X	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ration answered 'Yes' or escription rine 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ration answered 'Yes' or escription rine 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ration answered 'Yes' or escription rine 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ration answered 'Yes' or escription rine 15)		(b) Book value
otal. (Colu	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	ration answered 'Yes' or escription rine 15)		(b) Book value
otal. (Colu Part X	Other Assets. Complete if the organiz (a) De Imm (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the office See Form 990, Part X, line 25. (a) Description of liability ome taxes	tation answered 'Yes' or escription time 15)		(b) Book value
otal. (Colum	Other Assets. Complete if the organiz (a) De (a) De (b) must equal Form 990, Part X, col (B) Ir Other Liabilities. Complete if the of See Form 990, Part X, line 25. (a) Description of liability	tation answered 'Yes' or escription time 15)	ed 'Yes' on Form 990,	(b) Book value Part IV, line 11e or 11f.

Schedule D (Form 990) 2015

1

22,229,360

2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	69,573
3	Subtract line 2e from line 1	3	22,159,787
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
ь	Other (Describe in Part XIII) 4b		
с	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	22,159,787
Part	Reconciliation of Expenses per Audited Financial Statements With Expense	s per	Return.
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	22,132,546
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities 2a 69,573		
b	Prior year adjustments 2b		
c	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	69,573
3	Subtract line 2e from line 1	3	22,062,973
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII) 4b		
c	Add lines 4a and 4b	4c	

Return Reference

Part XIII

information

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . .

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,

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements .

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

Explanation

22,062,973

Schedule D (Form 990) 2015	Page 5					
Part XIII Supplemental Information (continued)						
Return Reference	Explanation					

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DLN: 93493044017407

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

OMB No 1545-0047

2015

Open to Public Inspection

Internal Revenue Service		►Information about S	chedule G (F	orm 990 or 9		and its instructions is a	twww irs go	v/form990	Inspection
Name of the organization Recovery Network of Program		rams Inc						Employer ide 06-0910080	ntification number
Pa		g Activities.Compl Z filers are not requi		_			on Form		
1		organization raised fui			•		hack all t	hat annly	
a	Mail solicitations	-	ids tilloug	Ť		Solicitation of n			
a b	Internet and ema				f	— Solicitation of q	_	_	
c	Phone solicitation				. !	Special fundrais			
d	In-person solicit				g	Special fullarais	ing event	3	
u	•								
2a		have a written or oral a ted in Form 990, Part \						· · · · · · · · · · · · · · · · · ·	es No
b		highest paid individua at least \$5,000 by the			aisers) pursuant to agree	ements ur	der which the f	undraiser is
(i) Name and address of individual or entity (fundraiser)	of (ii) Activity	fundraı cust con) Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(or re fundra	nount paid to etained by) is er listed in col (i)	(vi) A mount paid to (or retained by) organization
1			Yes	No					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Tota	al	L	1	•					
	List all states in which registration or licensin	the organization is reg ig	istered or	licensed	to so	licit contributions o	r has bee	n notified it is e	exempt from

Part II	Fundraising	Events

Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

	rundraising event contributio receipts greater than \$5,000				
		(a)Event #1	(b) Event #2	(c)Other events	(d) Total events
		GOLF TOURNAMENT		<u> </u>	(add col (a) through
		(event type)	(event type)	(total number)	col (c))
Reverkie	1 Gross receipts	59,036			59,036
æ					
	2 Less Contributions	43,102 15,934			43,102 15,934
	4 Cash prizes	·			
	5 Noncash prizes	5,728			5,728
	6 Rent/facility costs	6,600			6,600
Ses	7 Food and beverages	12,475			12,475
Expenses	8 Entertainment	·			
	9 Other direct expenses				
Direct	10 Direct expense summary Add lines 4	l through 9 in column (d)		24,803
	11 Net income summary Subtract line 1	0 from line 3, column (c	· I)		-8,869
Pai	rt III Gaming. Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on I	Form 990, Part IV, line	19, or reported mo	re than \$15,000 on
Revenue		(a)Bıngo	(b) Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
nses	2 Cash prizes				
Expenses	3 Noncash prizes				
Direct	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	✓ Yes % No		✓ Yes % No %	
	7 Direct expense summary Add lines 2	2 through 5 ın column (c	I)		
	8 Net gaming income summary Subtra	ct line 7 from line 1, col	umn (d)		
9 a	Enter the state(s) in which the organiza				Yes No
b	If "No," explain				
10a	, , ,			the tax year?	Yes No
b	If "Yes," explain				

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Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990.

2015 Open to Public

OMB No 1545-0047

DLN: 93493044017407

Department of the Treasury

Schedule J (Form 990)

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

Inspection

	aal Revenue Service			= 1 11 1161 11			
	me of the organization overy Network of Programs Inc			Employer identification	on nur	nber	
				06-0910080			
Pa	rt I Questions Regarding Compensation						
						Yes	No
1a	Check the appropriate box(es) if the organization prov 990, Part VII, Section A, line 1a Complete Part III t						
	First-class or charter travel	· _	Housing allowance or residence for	-			
	Travel for companions	Ė	Payments for business use of pers	,			ĺ
	Tax idemnification and gross-up payments	Ė	Health or social club dues or initia				Ì
	Discretionary spending account	Ė	Personal services (e g , maid, cha				Ì
	, bississian, spenting account						İ
b	If any of the boxes in line 1a are checked, did the orgreimbursement or provision of all of the expenses des				1 b		
2	Did the organization require substantiation prior to re		, ,	,			
	directors, trustees, officers, including the CEO/Execu				2		
3	Indicate which, if any, of the following the filing organi organization's CEO/Executive Director Check all tha used by a related organization to establish compensa	t apply	Do not check any boxes for metho	ods			
	✓ Compensation committee	▽	Written employment contract				
	Independent compensation consultant	✓	Compensation survey or study				1
	▼ Form 990 of other organizations	✓	Approval by the board or compens	ation committee			1
4	During the year, did any person listed on Form 990, P or a related organization	art V I i	I, Section A, line 1a with respect to	the filing organization			
а	Receive a severance payment or change-of-control pa	aymen	t?		4a		Νo
b	Participate in, or receive payment from, a supplement	al none	qualified retirement plan?		4b		Νo
c	Participate in, or receive payment from, an equity-bas	ed cor	npensation arrangement?		4 c		Νo
	If "Yes" to any of lines 4a-c, list the persons and prov	vide th	e applicable amounts for each item	ın Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organization	ons mu	st complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, compensation contingent on the revenues of		·	an y			
а	The organization?				5a		Νo
	Any related organization?				5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III						
6	For persons listed on Form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1 a	, did the organization pay or accrue	any			
а	The organization?				6a		No
b	Any related organization?				6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III						
7	For persons listed on Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," de		, , ,	on-fixed	7	Yes	!
8	Were any amounts reported on Form 990, Part VII, pa		•				
	subject to the initial contract exception described in I in Part III $$	≺egula	tions section 53 4958-4(a)(3)? If	'Yes," describe	8		No
9	If "Yes" on line 8, did the organization also follow the section 53 4958-6(c)?	rebutt	able presumption procedure describ	ed in Regulations	9		.,,

Page 2

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

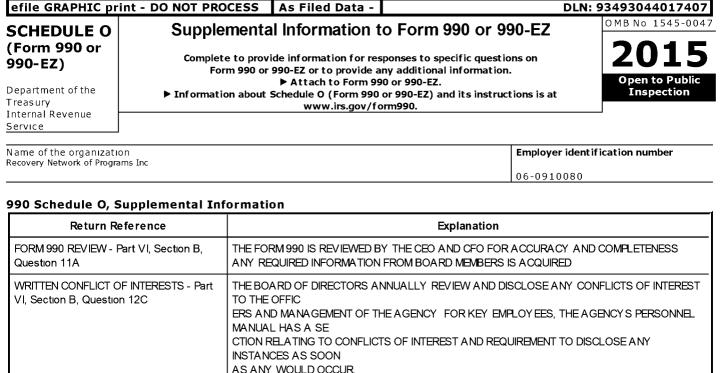
nstructions, on row (II) Do Note. The sum of columns (Part VII, Section A, lin	ie 1a, applicable colu	mn (D) and (E) amount	s for that individual
(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		Base (i) compensation	(ii) (iii) Bonus & Incentive Other reportable compensation compensation		other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 JOHN HAMILTONCEO	(i)	239,367	24,500	0	13,250	19,714	296,831	0
	(ii)	0	0	0	0	0	0	0
2 PAUL KELLYCFO	(i)	143,887	17,736	0	8,273	15,877	185,773	0
	(ii)	0	0	0	0	0	0	0
3 DORNA STOVERCOO	(i)	131,293	16,089	0	7,508	15,877	170,767	0
	(ii)	0	0	0	0	0	0	0
4 JENNIFER KOLAKOWSKI	(i)	132,551	16,800	0	7,734	21,432	178,517	0

Schedule J (Form 990) 2015						
Part III Supplemental Information						
Provide the information, explanation, or	Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information					
Return Reference	Explanation					

INCENTIVE COMPENSATION WAS PAID BASED ON PERFORMANCE CRITERIA SET AND APPROVED BY THE BOARD OF DIRECTORS

Schedule J (Form 990) 2015

INCENTIVE COMPENSATION



990 Schedule O, Supplemental Information

EMPLOY

Return Reference

Section B. Question 15B

COMPENSATION

DETERMINATION - Part VI,	BENEFITS STUDY TO DETERMINE REASONABLENESS OF THE COMPENSATION PAID TO EMPLOYEES,	ı
Section B, Question 15A	INCLUDING THE CEO AND OTHER KEY EMPLOYEES THE RESULT OF THE STUDY ARE THEN REVIEWD BY	ı
	MANAGEMENT OF THE AGENCY AND PRESENTED TO THE BOARD OF DIRECTORS WITH RECOMMENDATIONS	l
COMPENSATION	THE AGENCY ENGAGES AN OUTSIDE INDEPENDENT PARTY TO PERFORM AN EXTENSIVE COMPENSATION AND	l
DETERMINATION - Part VI,	В	ı

TED TO THE BOARD OD DIRECTORS WITH RECOMMENDATIONS.

Explanation

THE AGENCY ENGAGES AN OUTSIDE INDEPENDENT PARTY TO PERFORM AN EXTENSIVE COMPENSATION AND

EES THE RESULTS OF THE STUDY ARE THEN REVIEWED BY THE MANAGEMENT OF THE AGENCY AND PRESEN

ENETTS STUDY TO DETERMINE REASONABLENESS OF THE COMPENSATION PAID TO KEY AND OTHER

Return Reference Explanation Part VI. Section C. Question 19 HOW GOVERNING DOCUMENTS, FINANCIAL STATEMENTS ARE MADE PUBLIC - THE AGNECY MAKES ITS

	PUBLIC UPON REQUEST THESE ITEMS ARE CURRENTLY NOT AVAILABLE ON THE AGENCYS WEBSITE
DIRECTOR BUSINESS	TWO OF THE AGENCYS CURRENT DIRECTORS ARE EMPLOYED BY THE SAME EMPLOYERS

RELATIONSHIP - Part VI.

990 Schedule O, Supplemental Information

Section A. Question 2

Return Reference	Explanation
OTHER	THE AGENCY PROVIDED THE FOLLOWING OTHER PROGRAM SERVICES FOR THE FISCAL YEAR 2016 Ambulatory
OTHER PROGRAM SERVICES - Part III, Question 4D (1 of 2)	THE AGENCY PROVIDED THE FOLLOWING OTHER PROGRAM SETAVICES FOR THE FISCAL YEAR 2016 Ambulatory Detoxification The Kinseila Treatment Center provides individuals with the option of a three-morth methadone detoxification program. The three-morth ambulatory detoxification program is evaluable for persons with a history of plate abuse with odesre to be substance free in a shorter period of time individual group, and/or farmly counseling sessions are held once per with exited to be substance free in a shorter period of time individual group, and/or farmly counseling sessions are held once per with exited to the control of the control
OTHER PROGRAM SERVICES - Part III, Question 4D (2 of 2)	Horzons This program, located in Bridgeport, Connecticut, is a CARF accredited, intensive short-term inpatient program for individuals struggling with addiction or co-occurring with addiction and mental health. Clients consist of males and females, aged 18 or over with a substance dependence disorder, including those receiving or in need of medication-assis ted services for opiate addiction. Post-discharge referrals are made to a variety of housing resources as will as outpatient addiction and mental health services. Clients with o complete successfully are encouraged to become members of the alumni group in order to offer hope to those with oare beginning the recovery process. Prozons maintained an average annual utilization rate of 100% for the 2016 fiscal year. The program achieved a compliance with the 199% with the "Wintimani/morve Functioning (MGAF)" measure, and 87% compliance with the "Treatment Completed Successfully" measure. Horzons demonstrated an average "Satisfaction in with Services" rating of 88% with the consumer survey for the 2016 fiscal year. Prospect House This program provides emergency shelter to thirty-six adults on a daily basis in a facility located in Bridgeport, Connecticut. The program provides comprehensive case management services to meet the varied and complex needs of individuals with the acressing ament services to meet the varied and complex needs of individuals who are homeless. The case management program at Prospect House includes assessment, transportation, life skills training, as well as individual, group, and family sessions. Prospect House maintained an average utilization rate of 86% for the 2016 fiscal year. Based on the consumer survey conducted for the "Satisfied with Services" measure, the program received an average rating of 86% have Prospects and an average and a services for individuals with a prosper services for individuals with a prosper services for individuals with a prosper services for individuals with a services of individuals with a services of the pr

990 Schedule O, Supplemental Information

Return Reference Explanation

WRITTEN WHISTLEBLOWER POLICY - Part VI, Section B. Line 13	THE AGENCY HAS A WRITTEN WHISTLEBLOWER POLICY, INCLUDING A PHONE HOTLINE.

PART XII, LINE 2 C

THERE HAS BEEN NO CHANGE IN OVERSIGHT PROCESS OR SELECTION PROCESS
FROM PRIOR Y FAR

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R**

DLN: 93493044017407 OMB No 1545-0047

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

▶ Attach to Form 990.

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

Inspection

Recovery Network of Programs Inc				06-09100	80			
Part I Identification of Disregarded Entities Complete	e if the organization	n answered "Yes" o	n Form 990, Pa	rt IV, line 33.				
(a) Name, address, and EIN (If applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	Direct	(f) controlling entity		
Part II Identification of Related Tax-Exempt Organizations or more related tax-exempt organizations during the	ations Complete if	the organization ar	nswered "Yes" o	n Form 990, Pa	rt IV, line	34 because it	had one	е
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code secti	Public charity s (if section 501((f) Direct controlling entity	Section (13) co ent	g) 512(b) ontrolled tity?
(1)GOLDEN HILL FOUNDATION INC 2 TRAP FALLS ROAD SUITE 405	LEASE FACILIT	СТ	LINE 11	501(C)(3)	NA		Yes	No No
SHELTON, CT 06484 06-1039790							\perp	
							_	_
							_	
							+	
							-	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.		Cat No 501	.35Y			Schedule R (Forr	 n 990) 2	015

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990	, Part IV,	line 34
	because it had one or more related organizations treated as a partnership during the tax year.		

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	nare of Disproprtionate of-year allocations?		e Code V-UBI Ger amount in box ma		j) ral or aging ner?	(k) Percentage ownership
				31''			Yes	No]	Yes	No	
	+						1					
	+						+				\vdash	
	1									ļ		
Don't TV Identification of Polated Organizations Tayable		·					· .		^			

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Pnmary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V	Transactions With	Related Organizations	Complete if the organiz	ation answered "Yes" on Fo	orm 990. Part IV. I	ine 34. 35b. or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more re	lated organizations lis	ted in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
b Gift, grant, or capital contribution to related organization(s)				1 b		No
c Gift, grant, or capital contribution from related organization(s)				1 c	Yes	
d Loans or loan guarantees to or for related organization(s)				1 d		No
e Loans or loan guarantees by related organization(s)				1e	Yes	
f Dividends from related organization(s)				1f		
g Sale of assets to related organization(s)				1 g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k	Yes	
Performance of services or membership or fundraising solicitations for related organization(s)				11		No
$m{m}$ Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
${f n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
$oldsymbol{o}$ Sharing of paid employees with related organization(s)				10		No
p Reimbursement paid to related organization(s) for expenses				1p		No
q Reimbursement paid by related organization(s) for expenses				1q		No
1						
r Other transfer of cash or property to related organization(s)				1r	Yes	
f s O ther transfer of cash or property from related organization(s)				1 s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	vered relationships	and transaction thresholds			
(a) Name of related organization	(b) Transaction	(c)	(d)	uint in	volved	

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)GOLDEN HILL FOUNDATION INC	С	69,573	ACCRUAL
(2)GOLDEN HILL FOUNDATION INC	E	125,000	ACCRUAL
(3)GOLDEN HILL FOUNDATION INC	К	289,433	ACCRUAL
(4)GOLDEN HILL FOUNDATION INC	R	44	ACCRUAL

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships																					
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	section 501(c)(3) organizations?		501(c)(3) organizations?		501(c)(3) organizations?		organizations?		(f) Share of total income	total end-of-year	(h) Disproprtiona r allocations?		(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No									
												1 1									

