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Part III Statement of Program Service Accomplishments

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

☒

1 Briefly describe the organization's mission

Provide support for Mid-Valley Rehabilitation, Inc.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 40,687. including grants of \$ 40,687.) (Revenue \$)

Provide resources to Mid-Valley Rehabilitation which is a 501(c)(3) organization, for its scholarship awards and camps involving persons with disabilities.

4b (Code) (Expenses \$ 38,400. including grants of \$ 38,400.) (Revenue \$)

Provide resources for Mid-Valley Rehabilitation which is a 501(c)(3) organization, for its programs involving training persons with disabilities.

4c (Code) (Expenses \$ 6,544. including grants of \$ 6,544.) (Revenue \$)

Special needs assistance to individuals with developmental disabilities, including community activities and preparation for work experience.

4d Other program services (Describe in Schedule O) See Schedule O

(Expenses \$ 554. including grants of \$ 554.) (Revenue \$)

4e Total program service expenses 86,185.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

- Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public
Inspection

Employer identification number

94-3030991

MID-VALLEY CHARITABLE FUND, INC.

Form 990, Part III, Line 4d - Other Program Services Description

Payments to 501(c)3 organizations that provide travel experiences for disabled
adults.

Form 990, Part VI, Line 11b - Form 990 Review Process

A copy is provided to each member of the Audit Committee for review prior to a
meeting where it is discussed with the preparer.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Each officer, director and key employee completes a disclosure form annually.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Available Upon Request.

**Form 990, Part XI, Line 9
Other Changes In Net Assets Or Fund Balances**

Change in Market Value of Investments

Total \$ -150,695.
\$ -150,695.