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Form **990** Department of the Treasury

Return of Organization Exempt From Income Tax

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

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

Internal Revenue Service Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection A For the 2016 calendar year, or tax year beginning JUN 1, 2016 and ending MAY 31, 2017 C Name of organization D Employer identification number Check if applicable COMMUNITY HEALTH CONNECTIONS FOUNDATION Address INC. Name change 22-1508542 Doing business as Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 470 BROADWAY 201-522-6262 261 994 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amende BAYONNE, NJ 07002 H(a) Is this a group return Applica-F Name and address of principal officer LIVIA VAIANI Yes 🗓 No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status X 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or f "No," attach a list. (see instructions) J Website: ► NONE H(c) Group exemption number K Form of organization: X Corporation Trust Association Other > L Year of formation: 1921 M State of legal domicile: NJ Part I Summary SEE SCHEDULE O Briefly describe the organization's mission or most significant activities Governance Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 3 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 0 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 0. Prior Year **Current Year** 2,826. Contributions and grants (Part VIII, line 1h) 1,874,349. Program service revenue (Part VIII, line 2g) 0. 2,969,817. 170,429. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (N), lines 5, 8d, 8c, 9c, 10c, and 11e)
12 Total revenue - add lines 8 in ough 1 (Intistledual Part VIII, column (A), line 12) 88,081. 91,565. 4,935,073 261,994. 0. Grants and similar amounts paid (Part IX, column / lines 1-3) 14 Benefits paid to of ter members (Part IX) agram (A) ine 4)
15 Salaries, other compansation, employee benefits (Part IX, column (A), lines 5-10)
16a Professional fundations fees (Part IX, column (A), line 11e) 0. 0. 1,070,255. 175,157. 0. 0. b Total fundraising expenses (Part) (1), line 25) 0. ,164,204 202,371. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,234,459 377,528. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 2,700,614. -115,534. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year End of Year 9,254,871 8,955,398. 20 Total assets (Part X, line 16) 17,813. 3,519. 21 Total liabilities (Part X, line 26) 8,937,585. 9.251.352 22 Net assets or fund balances Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Jevan Signature of officer Sign LIVIA VAIANI, EXECUTIVE DIRECTOR Here Type or print name and title Print/Type preparer's name P00097440 Paid CHRISTOPHER PETERMANN, ▶ PKF O'CONNOR DAVIES 27-1728945 Preparer Firm's name Firm's EIN Firm's address - 665 FIFTH AVENUE Use Only Phone no. 212-286-2600 NEW YORK 10022

Form 990 (2016)

X Yes

	990 (2016) INC. 22-1508542	Page 2
rai	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
	Briefly describe the organization's mission	
	THE COMMUNITY HEALTH CONNECTIONS FOUNDATION'S PURPOSES INCLUDE: (1)	TO
	OPERATE EXCLUSIVELY FOR CHARITABLE, HEALTH, EDUCATIONAL AND SCIENTIE	
		(2)
	TO MAKE GRANTS AND DONATIONS TO CERTAIN OTHER NON-PROFIT CORPORATION	NS .
	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	s 🗓 No
	If "Yes," describe these new services on Schedule O.	
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	s 🗓 No
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses	3.
	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.	
1		,565.
	COMMUNITY HEALTH CONNECTIONS FOUNDATION IS IN THE PROCESS OF CONVERT	
	TO A PRIVATE FOUNDATION BY 2018. VARIOUS ACTIVITIES RELATED TO THE	
	CONVERSION ARE LISTED BELOW:	
	1. CONSULTATIONS WITH PHILANTHROPIC EXPERTS FOR EDUCATING THE BOARD	OF
	TRUSTEES ABOUT KEY ASPECTS OF PRIVATE FOUNDATIONS AND GRANT-MAKING;	
	2. BEGIN WORKING WITH WELLS PRIVATE BANK, VP, SENIOR PHILANTHROPIC	
	SPECIALIST TO DEVELOP AN ONLINE WEBSITE FOR GRANT ADMINISTRATION AND)
	FOR APPLICANTS TO APPLY FOR GRANTS IN 2018;	
	3. PARTICIPATION IN PHILANTHROPIC ORGANIZATION ACTIVITIES	
	4. EDUCATIONAL SESSIONS FOR EXECUTIVE DIRECTOR AND BOARD MEMBERS BY	
	PHILANTHROPIC CONSULTANT, RELATED TO INFORMATION USED TO ASSIST THE	
	EXECUTIVE DIRECTOR TO EDUCATE THE BOARD, OVER TIME, TO ASSIMILATE THE	76
_		115
)	(Code) (Expenses \$	
		
		
	(Code) (Expenses \$ including grants of \$) (Revenue \$	
-	Other program centings (Describe in Schedule O.)	
	Other program services (Describe in Schedule O)	
_	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 123,913.	
		990 (2016
	CER COURDING O FOR COMMINITATION/C)	2010
002	11-11-16 SEE SCHEDULE O FOR CONTINUATION(S)	

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Form 990 (2016)

INC.

22-1508542

Page 3

Pa	rt 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)?			-100
	If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
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		X
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		Х
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 98-197 If "Yes," complete Schedule C, Part III	5		X
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		X
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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		Х
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		- 1	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
þ	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			37
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> X</u>
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			77
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		1	37
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	_		v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	_ 17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا _ ِ		v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? // "Yes,"	_		v
	complete Schedule G. Part III	19		X

Form	990 (2016) INC.	22-1508542	P	age 4
Pal	rt IV Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	ļ	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	1	()	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	1 '		37
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's compensation of the organization of the organizatio	1	1 1	
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			7.7
	Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and comple	te	i	
	Schedule K If "No", go to line 25a	24a_	ļ	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	-	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defe	ase		
	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		1 1	
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	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," comp	lete		
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	\		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "	Yes, "	1	
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	1	1 1	
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member.	per		
	of any of these persons? If "Yes," complete Schedule L, Part III	27		<u> X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, if		<u> </u>	Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was a	n officer,	\	
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	_	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservati			
	contributions? If "Yes," complete Schedule M	_30_		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	}		
	If "Yes," complete Schedule N, Part I	31_		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	_32_		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	}		
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, a	ſ	1	77
	Part V, line 1	34	-	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	├ ─┤	X
þ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled e	L L		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		L
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization.			
	If "Yes," complete Schedule R, Part V, line 2	_36_	L.—	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

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

Form 990 (2016)

Note. All Form 990 filers are required to complete Schedule O

Pai	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			Щ,
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	'		ĺ
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			l
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming]		
	(gambling) winnings to prize winners?	1c		
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 2a 3			
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<u>2b</u>	_X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	The state of the s	_3a		X
_	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				v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	-		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_5a		X
b		5b		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			x
_	any contributions that were not tax deductible as charitable contributions?	6a		
В	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	_		1
7	Organizations that may receive deductible contributions under section 170(c).	6b		
a	A STATE OF THE STA	7a		X
		7b		
		75		
·	to file Form 8282?	7c		x
d	1 - 1	- ` -		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
•		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8	-	
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		l
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	i i		İ
11	Section 501(c)(12) organizations. Enter	[l
а	Gross income from members or shareholders			1
þ	Gross income from other sources (Do not net amounts due or paid to other sources against	} }		i
	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 year			ĺ
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.]	
b	Enter the amount of reserves the organization is required to maintain by the states in which the]]		
	organization is licensed to issue qualified health plans		l	ļ
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>X</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2016)

Form 990 (2016)

22-1508542 Page 6

Form 990 (2016)

INC.

Part VI Governance, Management, and Disclosure

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

	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	5			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1	_			1
b	Enter the number of voting members included in line 1a, above, who are independent	1b	4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with a	iny other		~	
	officer, director, trustee, or key employee?			2	L	X
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3_		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 9		s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximation of the power to elect or	point o	one or			3.5
	more members of the governing body?			7a		<u>X</u>
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	tockho	ders, or	l i		v
_	persons other than the governing body?		f-11	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the	tollowing:			الــــــا
a	The governing body?			8a	X	X
b	Each committee with authority to act on behalf of the governing body?	-11		8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	cnea a	tine	9		х
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		Ondo l	9	L	
000	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)		Yes	No
100	Did the organization have local chapters, branches, or affiliates?			10a	163	X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch	anters	affiliates	104		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	.ар.о.о	, ammatoo,	106		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	v befor	e filing the form?	11a	Х	
	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			 12a	X	. ,
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conf	licts?	12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "					
	in Schedule O how this was done	,		12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva	l by inc	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b		<u>X</u>
	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 arranger	nent w	th a			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its p	articipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nization	's			
	exempt status with respect to such arrangements?			16b	<u> </u>	
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ►NJ					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Section	on 501(c)(3)s only) av	allable	Э	
	for public inspection. Indicate how you made these available Check all that apply.					
	Own website Another's website X Upon request Other (explain					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	nflict of	interest policy, and	tinanc	ıaı	
	statements available to the public during the tax year	ا ماد				
20	State the name, address, and telephone number of the person who possesses the organization's both THE ORGANIZATION - 201-522-6262	oks and	records			
	470 BROADWAY, BAYONNE, NJ 07002				000	10012
632006	3 11-11-16			rorm	1 990	(2016)

INC.

22-1508542

Page 7

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

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

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

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

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

Check this box if neither the organization (A)	(B)					(D)	(E)	(F)		
Name and Title	Average	(40	Position (do not check more th			on i		Reportable	Reportable	Estimated
	hours per	box, unless person is both officer and a director/trus			s both	n an	compensation	compensation	amount of	
	week		ceran	dad	recto	r/trus	(86)	from	from related	other
	(list any hours for	Individual trustee or director	Ì '			_	Ì	the organization	organizations (W-2/1099-MISC)	compensation from the
	related	36 Of C	stee		Ì	satec		(W-2/1099-MISC)	(44-2/1033-141130)	organization
	organizations	truste	institutional trustee		yee	Highest compensated employee		(** = :555 ****55)		and related
	below	ndual	tution	15	Key employee	oyee	Ę	1		organizations
	line)	ig in	ııstı	Officer	Key	돌를	Former			
(1) LUDOVICO NOLFO	1.00									
TRUSTEE		X	_		<u> </u>		<u> </u>	0.	0.	0.
(2) MAUREEN HURLEY BROWN	1.00		l				İ			_
SECRETARY		X	_	Х	_	_	<u> </u>	0.	0.	0.
(3) JOHN WEDEMEYER	2.00				l	}			_	_
CHAIR AND TREASURER		X	_	X			<u> </u>	0.	0.	0.
(4) DONALD MONAHAN	1.00								_	
TRUSTEE		X			<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
(5) DR. MAUREEN FOLEY	35.00									•
TRUSTEE	25 00	X			_	_	<u> </u>	20,000.	0.	0.
(6) DR. LIVIA VAIANI	35.00							445 000		2 450
EXECUTIVE DIRECTOR		\vdash		X	_	ļ	<u> </u>	115,338.	0.	3,460.
		_		_		<u> </u>	_			
		\vdash	_			_		ļ		
								ļ		
		H				-				
		-	Н		_	-	_			
	 									
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	_	-	-			\vdash				
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	<u> </u>				'		Ì]		

Form 990 (2016)

Form 990 (2016) INC.									22-1	<u>5085</u>	42	Page 8
Part VII Section A. Officers, Directors, Trus	stees, Key Emp	oloy	ees,	and	Hig	ghes	t C	ompensated Employee	s (continued)			
(A) Name and title	(B) Average hours per week	box	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			than o	an	(D) Reportable compensation from	(E) Reportable compensate from relate	on	Estin amoi	F) nated unt of her
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI	าร	compe from organ and re	ensation in the dization elated zations
		_				_	_					
					!							
			_	_		_				_		
						_			<u> </u>	-		
Sub-total Total from continuation sheets to Part V Total (add lines 1b and 1c)	II, Section A						>	135,338. 0. 135,338.		0.		,460. 0. ,460.
Total number of individuals (including but recompensation from the organization	not limited to th	ose	liste	d ab	ove) wh	o re		000 of reportable			1
3 Did the organization list any former officer		stee	, ke	y en	plo	уее,	or i	highest compensated en	nployee on	-	3	es No
 line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the si and related organizations greater than \$15 	um of reportabl							· ·	ne organization		4	X
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes." con	accrue compen	satio	on fr	om :	any	unre			lual for services		5	X
Section B. Independent Contractors 1 Complete this table for your five highest co										pensati	on from	
the organization Report compensation for (A) Name and business)NE		ith C	or wi	Inin	(B) Description of s		Cc	(C)	ation
				_		-	_					
							_	 			<u>-</u>	
		_					+	 				
2 Total number of independent contractors (ot lin	nitec	i to t	thos		ted	above) who received mo	ore than			

Form **990** (2016)

Form 990 (2016) INC.
Part VIII | Statement of Revenue

ь		Check if Schedule O conti	ains a response :	or note to any line	e in this Part VIII			
,		Check ii Canadaio O Cana	amis a response	or rigids to drift initial	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
25 25	1	a Federated campaigns	1a					1 312 311
Contributions, Gifts, Grants and Other Similar Amounts	1	b Membership dues	1b					
9		c Fundraising events	1c			1		· i
T A		d Related organizations	10					
وَ قَ		e Government grants (contributi						
Sis		f All other contributions, gifts, gran						
uti.		similar amounts not included above]		,
語る		g Noncash contributions included in lines	· ·		i			
S B		h Total. Add lines 1a-1f	14-11 \$			İ		
<u></u>	_	n Total 7 to a mes to 11		Business Code				
40	2	a		Dusiness Coue				
Ş.	-	ab						
Ser								
E S				<u> </u>				
gra Re		d						
Program Service Revenue		f All other program service reve	nue					
_		g Total. Add lines 2a-2f	1100	—				
	3		dividends intere	 				
		other similar amounts)	arriadinad, intere	▶	172,191.			172,191.
	4	Income from investment of tax	c-exempt bond o	roceeds				
	5	Royalties	coxompt bond p	-				
ļ		, regardos	(i) Real	(II) Personal				
	6	a Gross rents	- William	(1) 1 0/30/14/				,
	1	b Less rental expenses						,
		c Rental income or (loss)	<u> </u>	[
		d Net rental income or (loss)	<u> </u>	<u> </u>	and another than the second of the	and the second section of the second section of		
		a Gross amount from sales of	(i) Securities	(ii) Other				<u> </u>
	i i	assets other than inventory	(// 555555					
		b Less cost or other basis				1		
	i	and sales expenses)	}				,
		c Gain or (loss)				,		
		d Net gain or (loss)			-1,762.			-1,762.
_		a Gross income from fundraising	a events (not		•	-		
venue		including \$						i
		contributions reported on line						
Other Re		Part IV, line 18	a	ł (
‡		b Less direct expenses	b]		i
0		c Net income or (loss) from fund	Iraising events					
	9	a Gross income from gaming ac	tivities See					
	İ	Part IV, line 19	а]
		b Less direct expenses	b				a speciment of a speciment of	
		c Net income or (loss) from gam	ing activities					
	10	a Gross sales of inventory, less	returns	1				
		and allowances	а					1
		b Less cost of goods sold	b					
		c Net income or (loss) from sale	s of inventory	<u> </u>				<u> </u>
		Miscellaneous Revenu		Business Code				
		a WORKERS COMP. R	EFUND	900099	48,583.	48,583.		
		ь OTHER INCOME	· — · · · · · · · · · · · · · · · · · ·	900099	42,982.	42,982.		
	,	c		<u> </u> _				ļ
		d All other revenue		L				ļ. <u>.</u>
		e Total. Add lines 11a-11d		▶	91,565.			
	12	Total revenue. See instructions.			261,994.	91,565.	0.	
63200	9 11-	-11-16						Form 990 (2016)

Form 990 (2016) INC.
Part IX | Statement of Functional Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon-			nplete column (A).	
		(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				ļ
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	161,629.	80,815.	80,814.	
6	Compensation not included above, to disqualified			1	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	13,528.	6,764.	6,764.	
10	Payroll taxes	13,320.	0,704.	0,704.	
11	Fees for services (non-employees)				
a	Management	37,306.		37,306.	
b	Legal Accounting	29,200.	14,600.	14,600.	
ر. د	Lobbying	25,2000	11,000.		
d e	Professional fundraising services. See Part IV, line 17				·
f	Investment management fees	65,024.		65,024.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
3	column (A) amount, list line 11g expenses on Sch O.)	5,966.	4,867.	1,099.	
12	Advertising and promotion				
13	Office expenses	13,245.	6,623.	6,622.	-
14	Information technology			•	
15	Royalties				
16	Occupancy	20,677.		20,677.	
17	Travel				
18	Payments of travel or entertainment expenses			-	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	0 206			
22	Depreciation, depletion, and amortization	8,396.	2 725	8,396.	
23	Insurance	7,449.	3,725.	3,724.	
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	REPAIRS AND MAINTENANCE	7,376.		7,376.	
b	NURSING AND MEDICAL SU	6,519.	6,519.		
c	FOREIGN WITHHOLDING TAX	1,213.		1,213.	
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	377,528.	123,913.	253,615.	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)				

_		Check if Schedule O contains a response or note	to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			445,990.	1	222,215
	2	Savings and temporary cash investments		_		2	735,741
	3	Pledges and grants receivable, net	<u> </u>		3		
	4	Accounts receivable, net	<u> </u> _		4		
	5	Loans and other receivables from current and fo	icers, directors,		١		
		trustees, key employees, and highest compensa	ted em	oloyees. Complete		'	
		Part II of Schedule L		<u> </u>		5	
	6	Loans and other receivables from other disqualif	ed per	sons (as defined under		į	
		section 4958(f)(1)), persons described in section	4958(c	(3)(B), and contributing			
		employers and sponsoring organizations of secti	c)(9) voluntary				
Ş		employees' beneficiary organizations (see instr)	Comple	te Part II of Sch L		6	
Assets	7	Notes and loans receivable, net	<u> </u> _		7		
4	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges		<u> </u>		9	4,324
	10a	Land, buildings, and equipment cost or other					
		basis. Complete Part VI of Schedule D	10a	1,038,076.			- ~
	þ	Less accumulated depreciation	10b	925,569.	120,903.	10c	112,507
	11	Investments - publicly traded securities	L	8,388,505.	_11_	8,180,084	
i	12	Investments - other securities See Part IV, line 1		12			
	13	Investments - program-related See Part IV, line 1	<u> </u> _		13	· · · · · · · · · · · · · · · · · · ·	
	14	Intangible assets	<u> </u>		14		
	15	Other assets See Part IV, line 11		<u> </u>		15	
	16	Total assets. Add lines 1 through 15 (must equa	I line 3	4)	8,955,398.	16	9,254,871
	17	Accounts payable and accrued expenses	<u> </u>	17,813.	17	3,519	
	18	Grants payable		18	· · · · · · · · · · · · · · · · · · ·		
	19	Deferred revenue		19	 		
	20	Tax-exempt bond liabilities	Ĺ		20		
	21	Escrow or custodial account liability. Complete F	art IV c	f Schedule D		21	
S	22	Loans and other payables to current and former	officers	directors, trustees,			
Ţ,		key employees, highest compensated employees	s, and c	squalified persons			and the second s
Liabilities		Complete Part II of Schedule L				22	
-	23	Secured mortgages and notes payable to unrelate	ed thir	i parties		23	
	24	Unsecured notes and loans payable to unrelated	•			24	
	25	Other liabilities (including federal income tax, pay	ables t	o related third			
		parties, and other liabilities not included on lines	17-24)	Complete Part X of	1		
		Schedule D		L		25	
_	26	Total liabilities. Add lines 17 through 25			17,813.	26	3,519
		Organizations that follow SFAS 117 (ASC 958)		here X and			
S		complete lines 27 through 29, and lines 33 and	34.		-0 000 505		
č	27	Unrestricted net assets		<u></u>	8,937,585.	27	9,251,352
3als	28	Temporarily restricted net assets		<u> </u>		28	
פַ	29	Permanently restricted net assets		\		_29	
Ē		Organizations that do not follow SFAS 117 (AS	C 958	, check here 🕨 🛄			
ō		and complete lines 30 through 34.				THE RESERVE OF THE STREET CO.	
ets	30	Capital stock or trust principal, or current funds		<u>_</u>		30	<u> </u>
Ass	31	Paid-in or capital surplus, or land, building, or equ	 		_31_		
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc	ome, o	other funds		32	
9 1	33	Total net assets or fund balances		†	8,937,585.	_33	9,251,352
ž	33	Total liabilities and net assets/fund balances		 	8,955,398.	34	9,254,871

	1990 (2016) INC.	<u> 22-</u>	1508542	Pa	ge 12
Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>1,9</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2			28.
3	Revenue less expenses. Subtract line 2 from line 1	3	-11		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,93		
5	Net unrealized gains (losses) on investments	5	429	9,3	01.
6	Donated services and use of facilities	6			
7	Investment expenses	7	····		
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	9,25	<u>1,3</u>	<u>52.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	_			ᆜ
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				İ
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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 Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			l i
	consolidated basis, or both				'
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Aud	ıt 📜 🔣		
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	t		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2016)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section
4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

2016

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

INC 22-1508542 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii), A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. J Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) fiv) Is the organization listed (ı) Name of supported (III) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

Total

22-1508542 Page 2 chedule A (Form 990 or 990-EZ) 2016 INC Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support (a) 2012 (d) 2015 Calendar year (or fiscal year beginning in) (b) 2013 (c) 2014 (e) 2016 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support <u>(č) 2</u>014 Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (d) 2015 (e) 2016 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f) 14 15 Public support percentage from 2015 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how, the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instruction's Schedule A (Form 990 ox 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 INC.

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusuaf grants ")	30,800.	22,171.	4,256.	2,826.	0.	60,053.
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	5708038.	4325422.	4446531.	1874649.	0.	16354640.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-	ĺ					
4	Tax revenues levied for the organ-		-				
7	ization's benefit and either paid to						
	or expended on its behalf						}
5	The value of services or facilities						
Ů	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	5738838.	4347593.	4450787.	1877475.		16414693.
	Amounts included on lines 1, 2, and	37300301	131/333.	1130707.	1011113.		10111055.
,,,	3 received from disqualified persons						0.
b	Amounts 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			-			0.
c	: Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6)						16414693.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	5738838.	4347593.	4450787.	1877475.		16414693.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	80,519.	72,490.	79,030.	203,152.	172,191.	607,382.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b	80,519.	72,490.	79,030.	203,152.	172,191.	607,382.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			48,516.	1,317.	91,565.	141,398.
13	Total support. (Add lines 9, 10c, 11, and 12)	5819357.	4420083.	4578333.	2081944.	263,756.	17163473.
	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3) organiza	ation,
	check this box and stop here						▶□
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2016 (li	ne 8, column (f) div	vided by line 13, co	olumn (f))		15	95.64 %
16	Public support percentage from 2015	Schedule A, Part I	II, line 15	.,,		16	97.66 %
Sec	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	16 (line 10c, colum	nn (f) divided by lin	e 13, column (f))		17	3.54 %
	Investment income percentage from 2			. ,,,		18	2.13 %
	33 1/3% support tests - 2016. If the	=		on line 14, and line	15 is more than 3	3 1/3%, and line 17	
	more than 33 1/3%, check this box an						▶X
h	33 1/3% support tests - 2015. If the	•	-				
~	line 18 is not more than 33 1/3%, chec	-					
20	Private foundation. If the organization					=	▶□
	3 09-21-16					dule A (Form 990	or 990-EZ) 2016

Ves No

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 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
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **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
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- 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 organization was used exclusively for section 170(c)(2)(B) purposes
- 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)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
- 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.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
1		!
5a		
5b		
_5c		
6	_	
7		
8		- 1
9a		
9b		
9c		
10a		
10b		0010
990 or 99	U-EZ)	2016

	dule A (Form 990 or 990-EZ) 2016 INC.	<u>22-150854</u>	<u> 2 P</u>	age 5
Pai	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	~		
L	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a		
	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.	11b		├
	tion B. Type I Supporting Organizations	1 110		<u> </u>
			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			1
	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,			l
	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	ļ		\ '
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		L
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Sec	the supported organization(s). tion D. All Type III Supporting Organizations			<u>. </u>
000	tion 2. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		165	INO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			,
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			'
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		-
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2_		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		<u> </u>
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see insti	uctions)		
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity	(see instructions) (T
2	Activities Test. Answer (a) and (b) below	Γ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			i
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			i
	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	2a		'
h	that these activities constituted substantially all of its activities Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	_ <u> </u>	-	
J	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			!
-	trustees of each of the supported organizations? Provide details in Part VI	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI, the role played by the organization in this regard.	3b		
	The state of the s			

	edule A (Form 990 or 990-EZ) 2016 INC			22-1508542 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI) See instructions. All
	other Type III non-functionally integrated supporting organizations must con	nplete S	ections A through E.	T
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1_1_		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			T
	collection of gross income or for management, conservation, or	1 1		ł
	maintenance of property held for production of income (see instructions)	6_		<u> </u>
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			1
	instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)	1		1
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	11		
	see instructions)	4		<u> </u>
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	I = I		
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	ıntegrat	ed Type III supporting orga	inization (see
	(netructions)			

Schedule A (Form 990 or 990-EZ) 2016

	dule A (Form 990 or 990-EZ) 2016 INC			2-1508542 Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	·
Secti	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	<u> </u>	<u> </u>
4_	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			ļ
6	Other distributions (describe in Part VI) See instructions			ļ
7	Total annual distributions. Add lines 1 through 6			<u></u>
8	Distributions to attentive supported organizations to which the	ne organization is responsive		ļ
	(provide details in Part VI) See instructions		·	
9_	Distributable amount for 2016 from Section C, line 6			
10_	Line 8 amount divided by Line 9 amount		···	
		(i)	(ii)	(iii)
Sacti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
	On E - Distribution Allocations (see insulactions)		F16-2010	Allount for 2010
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			!
	able cause required- explain in Part VI) See instructions			`
3	Excess distributions carryover, if any, to 2016			
<u>a</u>				
b	1			
С	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7 \$			
a	Applied to underdistributions of prior years			
ь	Applied to 2016 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
-	any Subtract lines 3g and 4a from line 2 For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
-	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2017. Add lines 3	i		
•	and 4c			
	Breakdown of line 7			
a				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

<u>Schedule A</u>	Form 990 or 990-EZ) 2016 INC.	22-1508542 Page
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1 Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any (See instructions)	17a or 17b, Part III, line 12, lines 1 and 2, Part IV, Section C, , Part V, Section B, line 1e, Part V.
	(See instructions)	
		
		
		1
		
		
		····
		
		
		

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

COMMUNITY HEALTH CONNECTIONS FOUNDATION Employed

OMB No 1545-0047 16 Open to Public Inspection

Name of the organization

INC.

Employer identification number 22-1508542

Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds of	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	idvisors in writing that grant funds can be u	ised only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose c	onferring
	impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a histo	orically important land area
	Protection of natural habitat	Preservation of a certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form o	f a conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stri	• •	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structur	
	listed in the National Register		_2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the o	organization during the tax
	year >		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
_	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conse	ervation easements during the year
-			
7	Amount of expenses incurred in monitoring, inspecting, hand \$\blacktrianglerightarrows \text{\$\text{\$}}\$	lling of violations, and enforcing conservation	on easements during the year
8	Does each conservation easement reported on line 2(d) abov	a satisfy the requirements of section 170/b	\\\ 4\\\\ B\\\\\\\\
J	and section 170(h)(4)(B)(ii)?	e satisfy the requirements or section Profit	Yes No
9	In Part XIII, describe how the organization reports conservation	on essements in its revenue and expense s	
J	include, if applicable, the text of the footnote to the organization		
	conservation easements	inor o in ariola, otatorrorto trat doporto d	to digunization o docounting for
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue stateme	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that describ	bes these items	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement a	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of publ	ic service, provide the following amounts
	relating to these items.	•	•
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial o	
	the following amounts required to be reported under SFAS 1		-
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		▶ \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2016

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? It is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X It is interested and the property of the property of the property of the property of the property of the property of the organization and the property of the organization and property of the organization and property of the organization and property of the organization and property of the organization and property of the organization and property of the organization and property of the organization and property of the organization and property of the organization and property of the organization and property of the organization and property of the organization and property of the organization and property of the property of the organization and property of the property of the organization and property of the property of the organization and property		dule D (Form 990) 2016 INC						<u> </u>		08542	
check all that apply a Public shibbtion d Loan or exchange programs b Scholarly research Cither	Pai										
a Public exhibition d Lean or exchange programs b Scholarly research e Other c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collections of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, fustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table C Beginning balance C Beginning balance C Beginning balance D Additions during the year D Stirbbutions during the year of Endowment Funds. Complete if the organization has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10 D Stirbbutions 1a Beginning of year balance D Contributions S Not investment earnings, gains, and losses G Grants or excholarships D Remains the estimated percentage of the current year end balance (line 1g, column (all) hold as a Board designated or quasi-endowment Mendowment	3		on, and other record	ls, check	any of the	following tha	t are a sig	gnificant i	use of its	collection	items
b Scholarly research e Other		(check all that apply)									
c	а	Public exhibition	(י נ	Loan or exc	hange progr	ams				
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solicit to raise funds rather than to be maintained as part of the organization a collection? Part VI Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If Yes, explain the arrangement in Part XIII and complete the following table 1c	b	Scholarly research	•	• 🗀	Other						
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Secrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported an amount on Form 990, Part IV, line 9, or reported on amount on Form 990, Part IV, line 9, or reported on part (sold the organization and part IV) and complete the following table If "Yes," explain the arrangement in Part XIII and complete the following table Organizations during the year Organizations during the year Organizations during the year Organizations during the year Organization organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Organization organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Organization organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Organization organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Organization organization organization in the organization has been provided on Part XIII Part V Endowment Funds. Complete if the organization has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10 It as Beginning of year balance Organization sent part XIII Check here if the explanation has been provided on Part XIII Check here if the organization answered "Yes" on Form 990, Part IV, line 10 Organization sent part XIII and the provided in the part of the organization sent part XIII and the part of the organization sent part XIII and the organization sent part XIII and the organization sent part XIII and the part organization sent part XIII and the part organization sent part organization sent pa	C	Preservation for future generations									
to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's co	ollections and explain	n how th	ey further th	ne organizati	on's exen	npt purpo	se in Part	XIII.	
to be sold to raise funds rather than to be maintained as part of the organization's collection?	5	During the year, did the organization solicit of	r receive donations	of art, hi	storical treas	sures, or oth	er sımılar	assets			
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 1b If "Yes," explain the arrangement in Part XIII and complete the following table 1c										Yes	☐ No
reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table C Beginning balance d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for secrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII Part V Indowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10 1a Beginning of year balance 6a Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years (e) Two years back (e) Four years (e) Two years (e) Two years (e) Two years (e) Two years (e) Two years (e) Two years (e) Two years (e) Two years (e) Two years (e) Two years (e) Two years (e) Two years (e) Two years (e) Two	Pai						"Yes" on	Form 990), Part IV,	line 9, or	
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Temporarily restricted endowment ▶	а	•		_%							
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e Other		•	 			7 -55	<u> </u>	FA C	- + -		05.5
110 500	d	Equipment	ļ		6	1,577.		54,6	hT•	12	,976.
Taket Add been to through to (0.1. (1) 1. (2) 200.0 (1) 1	е	Other									
Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)	Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990. Part	X. colum	n (B). line 10	Oc.) .				112	,507.

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 INC.			22-1508542 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, II	ne 11b. See Form 990,	Part X, line 12
(a) Description of security or category (including name of security)	(b) Book value		valuation Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)	 		
(E)	 		
(F)			
(G)	 		
(H)		- 	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	 		
Part VIII Investments - Program Related.	L		
	F 000 B- + IV +	11 0 5 000	D 4 V 1 - 40
Complete if the organization answered "Yes" (a) Description of investment	on Form 990, Part IV, II		Part X, line 13. raluation Cost or end-of-year market value
	(b) Book value	(C) Metriod of V	addition Cost or end-or-year market value
(1)	 		
(2)			
(3)	<u> </u>		
(4)			
(5)			
(6)	<u> </u>		
(7)	ļ		
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, II	ne 11d See Form 990,	Part X, line 15.
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)		<u></u>	· · · · · · · · · · · · · · · · · · ·
(5)		 	
(6)			
		 _	
(7)			
(8)			
			
Total. (Column (b) must equal Form 990, Part X. col. (B) line Part X Other Liabilities.			Pi
Complete if the organization answered "Yes"	on Form 990, Part IV, III		990, Part X, line 25
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)	· · · · · · · · · · · · · · · · · · ·		
			
(9)	25.		
Total. (Column (b) must equal Form 990. Part X. col. (B) line		1-11	L
2. Liability for uncertain tax positions. In Part XIII, provide	the text of the footnote	to the organization's fil	naricial statements that reports the
organization's liability for uncertain tax positions under			· · · · · · · · · · · · · · · · · · ·

Schedule D (Form 990) 2016

D. 4 V/ D		22-1508542 Page
Part XI Reconciliation of Revenue per Audited Financial Sta	tements With Revenue	per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, III	ne 12a.	
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains (losses) on investments	2a	}
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIII)	2d	
	20]	
		2e
		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	1.1	ł l
a 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
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part XII Reconciliation of Expenses per Audited Financial St	•	es per Return.
Complete if the organization answered "Yes" on Form 990, Part IV, Iir	ne 12a.	
1 Total expenses and losses per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities	2a	
b Prior year adjustments	2b	
c Other losses	2c	
d Other (Describe in Part XIII)	2d	
e Add lines 2a through 2d	<u> </u>	2e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1		
	1 45 1	
•	4a	
b Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b		4c
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 Part XIII Supplemental Information.	8.)	
rovide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4		t V, line 4, Part X, line 2, Part XI,
		t V, line 4, Part X, line 2, Part XI,
		t V, line 4, Part X, line 2, Part XI,
		t V, line 4, Part X, line 2, Part XI,
		t V, line 4, Part X, line 2, Part XI,
		t V, line 4, Part X, line 2, Part XI,
		t V, line 4, Part X, line 2, Part XI,
		t V, line 4, Part X, line 2, Part XI,
rovide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4 nes 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide and 4b.		t V, line 4, Part X, line 2, Part XI,

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

16 Open to Public inspection

OMB No 1545-0047

Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. COMMUNITY HEALTH CONNECTIONS FOUNDATION INC.

Employer identification number 22-1508542

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE COMMUNITY HEALTH CONNECTIONS FOUNDATION'S PURPOSES INCLUDE: (1) TO
OPERATE EXCLUSIVELY FOR CHARITABLE, HEALTH, EDUCATIONAL AND SCIENTIFIC
PURPOSES IN ITS STATUS AS A FEDERALLY TAX-EXEMPT ORGANIZATION; AND (2)
TO MAKE GRANTS AND DONATIONS TO CERTAIN OTHER NON-PROFIT CORPORATIONS
THAT ARE FEDERALLY TAX-EXEMPT AND THAT ARE DEDICATED TO SERVICE
RELATING TO HEALTHCARE AND HEALTH.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THAT ARE FEDERALLY TAX-EXEMPT AND THAT ARE DEDICATED TO SERVICE
RELATING TO HEALTHCARE AND HEALTH.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
VAST AMOUNT OF PHILANTHROPIC INFORMATION NECESSARY TO OPERATIONALIZE
THE GRANT-MAKING PROCESS.
FORM 990, PART VI, SECTION A, LINE 8B:
THERE ARE NO COMMITTEES WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING
BODY.
FORM 990, PART VI, SECTION B, LINE 11B:
THE BOARD IS PROVIDED WITH A COMPLETE COPY OF THE RETURN PRIOR TO FILING. A
FINAL REVIEW IS COMPLETED.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION CURRENTLY HAS IN PLACE A CONFLICT OF INTEREST POLICY WHICH

25

Schedule O (Form 990 or 990-EZ) (2016)

632211 08-25-16

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.