efile Public Visual Render ObjectId: 201631329349304063 - Submission: 2016-05-11

TIN: 13-5562204

Form **990**

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047

Open to Public

A Fo	or th	he 2014 d	calendar year, or tax year begi	nning 07-01-2014 , and ending 06	-30-2015	1						
_		applicable: change	GREENWICH HOUSE INC				identification number					
		hange				13-55622	04					
		eturn	Doing business as									
		ırn/terminated ed return	Number and street (or P.O. box if n	E Telephone r	E Telephone number							
		tion pending	400 WEST 07TH STREET STILL ELOS	(212) 991	(212) 991-0003							
			City or town, state or province, cou NEW YORK, NY 10001	untry, and ZIP or foreign postal code		G Gross recei	ipts \$ 14,701,430					
			F Name and address of princip	al officer:	H(a) Is thi	s a group retur						
			ROY L LEAVITT 122 WEST 27TH STREET 6TH F	LOOR		rdinates?	☐Yes ✓No					
			NEW YORK, NY 10001		H(b) Are a	II subordinates	Yes No					
Tax	(-exe	mpt status:	501(c)(3) 501(c)()	(insert no.) 4947(a)(1) or 527	If "No	o," attach a list	. (see instructions)					
W	ebsi	ite:▶ W\	WW.GREENWICHHOUSE.ORG		H(c) Grou	p exemption nu	umber 🕨					
Forn	n of o	organizatior	1: Corporation Trust Ass	ociation Other	L Year of fo	ormation: 1902	M State of legal domicile: I					
Pa	rt I	Sum	nmary				<u> </u>					
		YEAR, GR		TIES FOR CIVIC INVOLVEMENT TO NEW RLY 12,000 NEW YORKERS WITH SOCIA ICHMENT.								
	2		nis box	ng body (Part VI, line 1a)			3 1					
	4			of the governing body (Part VI, line 1b)			4 1					
			· -	alendar year 2014 (Part V, line 2a)			5 23					
	6	Total nui	Total number of volunteers (estimate if necessary)									
	7a	Total uni		7a 31,08								
	b	Net unre	•	7b 14,34								
			ior Year	Current Year								
	8	Contribu	4,635,173	3 4,696,22								
9	١ ـ	_	(5.11.55									
	9	-	•	g)		6,018,92	· · · · · · · · · · · · · · · · · · ·					
9	10	Investm	ent income (Part VIII, column (A)	, lines 3, 4, and 7d)		6,018,925 44,33	7 78,70					
BN IB ADI	10 11	Investme Other re	ent income (Part VIII, column (A) venue (Part VIII, column (A), line	, lines 3, 4, and 7d) s 5, 6d, 8c, 9c, 10c, and 11e)		6,018,92	7 78,70 5 2,452,5					
	10 11 12	Investme Other re Total rev	ent income (Part VIII, column (A) venue (Part VIII, column (A), line renue—add lines 8 through 11 (mi	, lines 3, 4, and 7d)		6,018,929 44,33 1,033,579	7 78,70 5 2,452,5 0 14,249,69					
	10 11 12 13	Investme Other re Total rev Grants a	ent income (Part VIII, column (A) venue (Part VIII, column (A), line venue—add lines 8 through 11 (m and similar amounts paid (Part IX,	, lines 3, 4, and 7d)		6,018,925 44,33 1,033,575 11,732,01 45,256	7 78,70 5 2,452,5 0 14,249,69					
	10 11 12 13 14	Investme Other re Total rev Grants a Benefits	ent income (Part VIII, column (A) venue (Part VIII, column (A), line venue—add lines 8 through 11 (mo and similar amounts paid (Part IX, paid to or for members (Part IX,	, lines 3, 4, and 7d) s 5, 6d, 8c, 9c, 10c, and 11e) ust equal Part VIII, column (A), line 12) column (A), lines 1–3)		6,018,925 44,33 1,033,575 11,732,01 45,256	7 78,70 5 2,452,5 0 14,249,69 4 100,19					
_	10 11 12 13 14 15	Other re Total rev Grants a Benefits Salaries,	ent income (Part VIII, column (A) venue (Part VIII, column (A), line venue—add lines 8 through 11 (mind similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee b	, lines 3, 4, and 7d) s 5, 6d, 8c, 9c, 10c, and 11e) ust equal Part VIII, column (A), line 12) column (A), lines 1-3) column (A), line 4)		6,018,92 44,33 1,033,57 11,732,010 45,25 6,962,82	7 78,70 5 2,452,5 0 14,249,69 4 100,19					
ch calls cs	10 11 12 13 14 15 16a b	Investment Other reconstruction Total reverse Grants and Benefits Salaries, and Profession Total fund	ent income (Part VIII, column (A) venue (Part VIII, column (A), line venue—add lines 8 through 11 (mind similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (D), raising expenses (Part IX, column (D),	, lines 3, 4, and 7d)		6,018,92 ¹ 44,33 1,033,57 ¹ 11,732,010 45,25 ² 6,962,82	7 78,70 5 2,452,5: 0 14,249,69 4 100,19 0 3 7,334,00 0					
vh elises	10 11 12 13 14 15 16a b	Investment of the Investment o	ent income (Part VIII, column (A), venue (Part VIII, column (A), line venue—add lines 8 through 11 (mind similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (D), spenses (Part IX, column (A), lines (Pa	, lines 3, 4, and 7d)		6,018,92 ¹ 44,33 ¹ 1,033,57 ¹ 11,732,010 45,25 ² 6,962,82 ² 4,176,62 ²	7 78,70 5 2,452,5: 0 14,249,69 4 100,19 0 3 7,334,02 0 3 5,542,98					
vh elises	10 11 12 13 14 15 16a b 17 18	Investment of the control of the con	ent income (Part VIII, column (A) venue (Part VIII, column (A), line venue—add lines 8 through 11 (mi mid similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, columrising expenses (Part IX, column (D), expenses (Part IX, column (A), linespenses. Add lines 13–17 (must equation)	Inines 3, 4, and 7d)		6,018,92! 44,33: 1,033,57! 11,732,010 45,25- (6,962,82: (4,176,62: 11,184,700	7 78,70 5 2,452,5: 0 14,249,69 4 100,19 0 3 7,334,02 0 3 5,542,98 0 12,977,19					
cyculses	10 11 12 13 14 15 16a b 17 18	Investment of the control of the con	ent income (Part VIII, column (A) venue (Part VIII, column (A), line venue—add lines 8 through 11 (mi dismillar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (D), spenses (Part IX, column (A), lines (Par	Inines 3, 4, and 7d))	6,018,92 ¹ 44,33 ¹ 1,033,57 ¹ 11,732,010 45,25 ² 6,962,82 ² 4,176,62 ²	7 78,70 5 2,452,5 0 14,249,69 4 100,19 0 3 7,334,02 0 12,977,19 0 1,272,49					
Expenses	10 11 12 13 14 15 16a b 17 18 19	Investm. Other re Total rev Grants a Benefits Salaries, a Professi Total fund Other ex Total exp	ent income (Part VIII, column (A), venue (Part VIII, column (A), line venue—add lines 8 through 11 (mind similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (D), spenses (Part IX, column (A), linespenses. Add lines 13–17 (must equal teless expenses. Subtract line 18 for expenses.	, lines 3, 4, and 7d))	6,018,92' 44,33' 1,033,57' 11,732,010' 45,256' (6,962,82' 4,176,62' 11,184,700' 547,310' of Current Yea	7 78,70 5 2,452,55 0 14,249,69 4 100,19 0 3 7,334,00 0 3 5,542,98 0 12,977,19 0 1,272,49 r End of Year					
cocusdva	10 11 12 13 14 15 16a b 17 18 19	Investm. Other re Total rev Grants a Benefits Salaries, a Professi Total fund Other ex Total exp Revenue	ent income (Part VIII, column (A), venue (Part VIII, column (A), line venue—add lines 8 through 11 (mind similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (D), spenses (Part IX, column (A), linespenses. Add lines 13–17 (must equel less expenses. Subtract line 18 for sets (Part X, line 16)	, lines 3, 4, and 7d))	6,018,92! 44,33 1,033,57! 11,732,010 45,256 6,962,82: 4,176,62: 11,184,700 547,310 of Current Yea 7,903,976	7 78,70 5 2,452,55 0 14,249,69 4 100,19 0 3 7,334,00 0 3 5,542,99 0 12,977,19 0 1,272,49 r End of Year					
cocusdva	10 11 12 13 14 15 16a b 17 18 19	Investm. Other re Total rev Grants a Benefits Salaries, a Professi Total fund Other ex Total exp Revenue Total ass Total liat	ent income (Part VIII, column (A), venue (Part VIII, column (A), line venue—add lines 8 through 11 (mind similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (D), spenses (Part IX, column (A), linespenses. Add lines 13–17 (must equal teless expenses. Subtract line 18 for expenses.	, lines 3, 4, and 7d))	6,018,92' 44,33' 1,033,57' 11,732,010' 45,256' (6,962,82' 4,176,62' 11,184,700' 547,310' of Current Yea	7 78,70 5 2,452,5: 0 14,249,69 4 100,19 0 3 7,334,02 0 12,977,19 0 1,272,49 r End of Year 4 8,126,26 7 3,512,70					
End Balances	10 11 12 13 14 15 16a b 17 18 19	Investm. Other re Total rev Grants a Benefits Salaries, a Professi Total fund Other ex Total exp Revenue Total ass Total liat Net asse	ent income (Part VIII, column (A), venue (Part VIII, column (A), line venue—add lines 8 through 11 (mind similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (D), spenses (Part IX, column (A), lines penses. Add lines 13–17 (must equel less expenses. Subtract line 18 fines (Part X, line 16)	, lines 3, 4, and 7d) s 5, 6d, 8c, 9c, 10c, and 11e) ust equal Part VIII, column (A), line 12) column (A), lines 1-3) column (A), line 4) enefits (Part IX, column (A), lines 5-10 umn (A), line 11e) line 25) 11a-11d, 11f-24e) ual Part IX, column (A), line 25) rom line 12	Beginning	6,018,92' 44,33' 1,033,57' 11,732,010' 45,256' (6,962,82' 4,176,62' 11,184,700' 547,310' of Current Yea 7,903,97' 4,548,07' 3,355,89'	7 78,70 7 8,70 5 2,452,55 0 14,249,69 4 100,19 0 3 7,334,05 0 12,977,19 0 12,977,19 1,272,49 r End of Year 4 8,126,26 7 3,512,70 7 4,613,59					
Fund Balances	10 11 12 13 14 15 16a b 17 18 19 20 21 22 t II	Investm. Other re Total rev Grants a Benefits Salaries, a Professi Total fund Other ex Total exp Revenue Total ass Total liat Net asse	ent income (Part VIII, column (A), venue (Part VIII, column (A), line venue—add lines 8 through 11 (mind similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (D), spenses (Part IX, column (A), lines penses. Add lines 13–17 (must equelless expenses. Subtract line 18 fines (Part X, line 16)	, lines 3, 4, and 7d)	Beginning	6,018,929 44,333 1,033,579 11,732,010 45,256 6,962,823 4,176,623 11,184,700 547,310 10 of Current Yea 7,903,974 4,548,073 3,355,899 d statements, a	7 78,70 5 2,452,53 0 14,249,69 4 100,19 0 3 7,334,02 0 12,977,19 0 1,272,49 r End of Year 4 8,126,26 7 3,512,70 7 4,613,59 and to the best of my					
Fund Balances	10 11 12 13 14 15 16a b 17 18 19 20 21 22 t II	Investm. Other re Total rev Grants a Benefits Salaries, a Professi Total fund Other ex Total exp Revenue Total ass Total liat Net asse	ent income (Part VIII, column (A), venue (Part VIII, column (A), line venue—add lines 8 through 11 (mind similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (D), spenses (Part IX, column (A), lines penses. Add lines 13–17 (must equelless expenses. Subtract line 18 fines (Part X, line 16)	, lines 3, 4, and 7d) s 5, 6d, 8c, 9c, 10c, and 11e) ust equal Part VIII, column (A), line 12) column (A), lines 1-3) column (A), line 4) enefits (Part IX, column (A), lines 5-10 umn (A), line 11e) line 25) 424,895 s 11a-11d, 11f-24e) ual Part IX, column (A), line 25) rom line 12 21 from line 20 nined this return, including accompanying	Beginning g schedules and fficer) is based of	6,018,929 44,333 1,033,579 11,732,010 45,256 6,962,823 4,176,623 11,184,700 547,310 10 of Current Yea 7,903,974 4,548,073 3,355,899 d statements, a	7 78,70 5 2,452,53 0 14,249,69 4 100,19 0 3 7,334,02 0 12,977,19 0 1,272,49 r End of Year 4 8,126,26 7 3,512,70 7 4,613,59 and to the best of my					
Par Balances	10 11 12 13 14 15 16a b 17 18 19 20 21 22 ± III	Investm. Other re Total rev Grants a Benefits Salaries, Professio Total fund Other ex Total exp Revenue Total ass Total liat Net asse Sign altites of re and belindedge.	ent income (Part VIII, column (A), venue (Part VIII, column (A), line venue—add lines 8 through 11 (mind similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (D), spenses (Part IX, column (A), lines penses. Add lines 13–17 (must equelless expenses. Subtract line 18 fines (Part X, line 16)	, lines 3, 4, and 7d) s 5, 6d, 8c, 9c, 10c, and 11e) ust equal Part VIII, column (A), line 12) column (A), lines 1-3) column (A), line 4) enefits (Part IX, column (A), lines 5-10 umn (A), line 11e) line 25) 424,895 s 11a-11d, 11f-24e) ual Part IX, column (A), line 25) rom line 12 21 from line 20 nined this return, including accompanying	Beginning g schedules and fficer) is based of	6,018,92! 44,33 1,033,57! 11,732,010 45,254 6,962,82: 4,176,62: 11,184,700 547,310 of Current Yea 7,903,974 4,548,073 3,355,89: d statements, a on all information	7 78,70 5 2,452,53 0 14,249,69 4 100,19 0 3 7,334,02 0 12,977,19 0 1,272,49 r End of Year 4 8,126,26 7 3,512,70 7 4,613,59 and to the best of my					
Parender Name Relations of the Parence Revision of the	10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III penedgenowl	Investm. Other reconstruction of the reconst	ent income (Part VIII, column (A), venue (Part VIII, column (A), line venue—add lines 8 through 11 (mi md similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (B), coloraising expenses (Part IX, column (B), coloraising expenses (Part IX, column (A), linespenses. Add lines 13–17 (must equel less expenses. Subtract line 18 for sets (Part X, line 16)	Jines 3, 4, and 7d)	Beginning g schedules and fficer) is based of	6,018,92' 44,33' 1,033,57' 11,732,010' 45,25- 6,962,82' 4,176,62' 11,184,700' 547,310' of Current Yea 7,903,97' 4,548,07' 3,355,89' d statements, a on all information	7 78,70 5 2,452,53 0 14,249,69 4 100,19 0 3 7,334,02 0 12,977,19 0 1,272,49 r End of Year 4 8,126,26 7 3,512,70 7 4,613,59 and to the best of my					
Parinowi king Balances	10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III penedgenowl	Investm. Other re Total rev Grants a Benefits Salaries, a Professia Total fund Other ex Total exp Revenue Total ass Total liat Net asse I Sign alties of pe and belinledge. Sig RO Typ	ent income (Part VIII, column (A) venue (Part VIII, column (A), line venue—add lines 8 through 11 (mi mid similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (B), column (B), spenses (Part IX, column (A), lines penses. Add lines 13–17 (must equal teles expenses. Subtract line 18 for the sets (Part X, line 26)	Jines 3, 4, and 7d)	Beginning ing schedules anificer) is based of	6,018,92! 44,33 1,033,57! 11,732,010 45,254 6,962,82: 4,176,62: 11,184,700 547,310 of Current Yea 7,903,974 4,548,073 3,355,89: d statements, a on all information	7					
Part derived Balances Lyberses	10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III	Investm. Other re Total rev Grants a Benefits Salaries, a Professi Total fund Other ex Total exp Revenue Total liat Net asse Sigr and beli ledge. RO Typ	ent income (Part VIII, column (A) evenue (Part VIII, column (A), line venue—add lines 8 through 11 (mi dimilar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (B), graising expenses (Part IX, column (D), spenses (Part IX, column (A), lines benses. Add lines 13–17 (must equeless expenses. Subtract line 18 for the sets (Part X, line 16)	Jines 3, 4, and 7d)	Beginning g schedules and ficer) is based of the Chesel	6,018,92! 44,33 1,033,57! 11,732,010 45,25- 6,962,82: 4,176,62: 11,184,700 547,310 7,903,974 4,548,073 3,355,89 d statements, a on all information	7					
inder nowl ny ki sign lere	10 11 12 13 14 15 16a b 17 18 19 20 21 22 t III penedgenowl	Investm. Other re Total rev Grants a Benefits Salaries, a Professia Total fund Other ex Total exp Revenue Total ass Total liat Net asse Sigr analties of pe and beliledge. Revenue Sigr Rev Sigr Rev Sigr Rev Sigr Rev Sigr	ent income (Part VIII, column (A), venue (Part VIII, column (A), line venue—add lines 8 through 11 (mid similar amounts paid (Part IX, paid to or for members (Part IX, other compensation, employee bonal fundraising fees (Part IX, column (D), spenses (Part IX, column (A), lines penses. Add lines 13–17 (must equel less expenses. Subtract line 18 files (Part X, line 26)	Jines 3, 4, and 7d)	Beginning Beginning Check the selection of the selectio	6,018,92! 44,33 1,033,57! 11,732,010 45,254 6,962,82: 4,176,62: 11,184,700 547,310 of Current Yea 7,903,974 4,548,073 3,355,89: d statements, a on all information	7 78,70 5 2,452,5: 0 14,249,60 4 100,19 0 3 7,334,02 0 12,977,19 0 1,272,49 r End of Year 4 8,126,26 7 3,512,70 7 4,613,59 and to the best of my on of which preparer has					

	Page 2			
orm	990 (2014)			Page 2
Par	III Statement of Program Service Accomplishments			
1	Check if Schedule O contains a response or note to any line in this Part III	•		. 🗸
ADJU: CONS EDUC GREE	IWICH HOUSE WAS FOUNDED IN 1902 AS A SETTLEMENT HOUSE TO HELP GREENWICH VILLAGE'S GROWING IMMIGRAI IT TO LIFE IN NEW YORK CITY. ALTHOUGH NEEDS OF THE CITY CONTINUE TO CHANGE, THE MISSION OF GREENWICH H FANT: TO HELP INDIVIDUALS AND FAMILIES LEAD MORE FULFILLING LIVES BY OFFERING SOCIAL AND HEALTH SERVICE ATION PROGRAMS, AND OPPORTUNITIES FOR CIVIC INVOLVEMENT TO NEW YORKERS OF ALL AGES AND BACKGROUNDS WICH HOUSE PROVIDES NEARLY 12,000 NEW YORKERS WITH SOCIAL, MEDICAL AND CULTURAL PROGRAMS, ALL AIME WAL GROWTH AND ENRICHMENT.	OUSE S, CUI S. EAC	REMAIN LTURAL . H YEAR,	IS AND
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Voc	✓ No	
	If "Yes," describe these new services on Schedule O.	165	- NO	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program			
		☐ Ye	s 🔽 N	lo
4	If "Yes," describe these changes on Schedule O.	al le · ·		
	Describe the organization's program service accomplishments for each of its three largest program services, as measured Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the and revenue, if any, for each program service reported.			
4a	(Code:) (Expenses \$ 10,019,770 including grants of \$ 100,193) (Revenue \$ THE SENIOR HEALTH AND CONSULTATION CENTER AT GREENWICH HOUSE RECEIVED A PERFECT SCORE DURING ITS OCTOBER 2015 AUDI	7,322,	-	V NEW
	THE SENIOR HEALTH AND CONSULTATION CENTER AT GREENWICH HOUSE RECEIVED A PERFECT SCORE DURING ITS OCTOBER 2015 AUDI YORK CITY DEPARTMENT OF HEALTH AND MENTAL HYGIENE WHERE NO DEFICIENCIES WERE NOTED. IT WAS DETERMINED THAT THE CLIN PROVIDE SERVICE RECIPIENTS WITH COMPLETE ACCESS TO A FULL RANGE OF TREATMENT SERVICES. IN ADDITION, THERE WERE NO DEFITE CLINIC BY THE OFFICE OF PROGRAM REVIEW AND EVALUATION (OPRE).	IC CON	TINUES T	ГО
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
	PROGRAM EXCEEDED THE STANDARD OF UNITS OF SERVICE PER FTE DIRECT CARE STAF BY 219 (GH STAFF WAS 1,219, WELL ABOVE THIS STANDARD, CLIENT/DIRECT CARE STAFF RATIO WAS 16.70, 72% OF THE PATIENTS INSCONTINUED USE OF PRIMARY SUBSTANCE, WHICH STANDARD OF 25%. FORTY-SIX PERCENT OF PATIENTS MAINTAINED OR IMPROVED THEIR EMPLOYMENT STATUS WHICH WAS 11% HIGHER STANDARD. THE ONE MONTH RETERTION RATE WAS 83%, WHICH WAS 8% HIGHER THAN THE MINIMUM STANDARD. THE 3 MONTH RETEN WHICH WAS 11% HIGHER THAN THE MINIMUM STANDARD. THE 6 MONTH RETENTOR RATE WAS 54%, WHICH WAS 14% HIGHER THAN THE FORTY-FIVE PERCENT OF CLIENTS COMPLETED THE PROGRAM WHICH WAS 10% HIGHER THAN THE MINIMUM STANDARD.	IS ABO R THAN TION R	OVE THE M THE MINI ATE WAS	MINIMUM IMUM 76%,
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$ THE GREENWICH HOUSE METHADONE MAINTENANCE TREATMENT PROGRAM RECEIVED A THREE-YEAR ACCREDITATION RENEWAL, A RESULADIT) CONDUCTED ON JANUARY 13-14, 2015. MAJOR ACCOMPLISHMENTS AT MMTP ARE AS FOLLOWS: FOR FY15 MMTP UNITS OF SERVICE 103% WHICH IS ABOVE THE MINIMUM STANDARD. THE UTILIZATION RATES FOR THE PROGRAM INCREASED BY 7 PERCENT. CENSUS ON 7, ON 6/30/15 WAS 620; AN INCREASE OF 68 PATIENTS DURING THE FISCAL YEAR. TARGETED UNITS OF SERVICE DELIVERED EXCEEDED TH 91 16%. UNITS OF SERVICE PER FTE DIRECT CARE STAFF INCREASED TO ABOVE THE 75TH PERCENTILE. LIENT/DIRECT CARE STAFF RAT WHICH IS ABOVE THE 75TH PERCENTILE. IT IS ALSO 49% ABOVE THE MINIMUM STANDARD. COUNSELING SESSIONS PER FTE COUNSELOI BY 4 POINTS. ONE MONTH, THREE MONTH, 6 MONTH, AND 1 YEAR RETENTION RATES WERE HIGHER.	CE DELI /1/14 W E MINII IOS INC	VERED W VAS 552; MUM STAI CREASED	/ERE CENSUS NDARD BY 10,
4d	Other program services (Describe in Schedule O.)			
4d	(Expenses \$ including grants of \$) (Revenue \$)		
4d 4e	, ,		Form 99	0 (2014)
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 10,019,770		Form 99	0 (2014)
	(Expenses \$ including grants of \$) (Revenue \$		Form 99	0 (2014)
4e	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 10,019,770 Page 3		Form 99	
4e	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses > 10,019,770 Page 3		orm 99	0 (2014)
4e Form	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 10,019,770 Page 3 Page 3		Form 99	
4e Form Par	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 10,019,770 Page 3 Page 3 Poly (2014) IV Checklist of Required Schedules Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete	F		Page 3
4e orm Par	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses 10,019,770 Page 3 Page 3 Page 3 IV Checklist of Required Schedules Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Sched	1	Yes Yes	Page 3
Form Par 1	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses 10,019,770 Page 3 Page 3 Page 3 IV Checklist of Required Schedules Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 1	F	Yes	Page 3
4e	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses 10,019,770 Page 3 Page 3 Page 3 IV Checklist of Required Schedules Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Sched	1	Yes Yes	Page 3
4e Porm 1 2 3	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses 10,019,770 Page 3 Page 3 Page 3 IV Checklist of Required Schedules Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates	1 2	Yes Yes	Page 3
4e Form Par 1 2 3 4	Page 3 P	1 2 3	Yes Yes Yes	Page 3
4e Form Par 1 2 3 4 5	Total program service expenses 10,019,770 Page 3 Page 4 Page 3 Page 3 Page 4 Page 3 Page 3 Page 3 Page 4 Page 5 Page 4 Page 5 Page 5 Page 6 Page 6 Page 7 Pag	1 2 3	Yes Yes Yes	No No
9 Form 2 3 4 5 6	Total program service expenses 10,019,770 Page 3 Page 4 Page 4 Page 3 Page 4 Page 4 Page 4 Page 5 Page 4 Page 6 Page 6 Page 6 Page 7 Pag	1 2 3 4 5	Yes Yes Yes	No No No
4e Form Par 1 2 3 4 5	Total program service expenses 10,019,770 Page 3 Page 4 Page 3 Page 3 Page 3 Page 4 Page 3 Page 4 Page 3 Page 4 Page 5 Page 5 Page 5 Page 6 Page 6 Page 6 Page 7 Page 8 Page 9 Page 8 Page 8 Page 8 Page 9 Pag	1 2 3	Yes Yes Yes	No No No
4e Form Par 1 2 3 4 5	Total program service expenses 10,019,770 Page 3 Page 4 Page 4 Page 3 Page 4 Page 4 Page 4 Page 5 Page 4 Page 6 Page 6 Page 6 Page 7 Pag	1 2 3 4 5	Yes Yes Yes	No No No
1 2 3 4 5 6 7 8	Total program service expenses 10,019,770 Page 3 Page 4 Page 4 Page 4 Page 5 Page 4 Page 5 Page 6 Page 7 Pag	1 2 3 4 5 6 7	Yes Yes Yes	No No No No

11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,			
а	or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10?			
	If "Yes," complete Schedule D, Part VI	11a	Yes	
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🐒	11c		No
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		No
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🐿	11e	Yes	
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 Sc	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000$ of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19	. 33	No
20a	complete Schedule G, Part III	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	Page 4		om 99	0 (2014
	Page 4 990 (2014) t IV Checklist of Required Schedules (continued)	'	oriii 99	0 (2014 Page 4
	990 (2014)	21	om 99	
Par 21	990 (2014) t IV Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic		Yes	Page 4
Par 21	P90 (2014) Liv Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Page 4
Par 21 22 23	P90 (2014) LIV Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of	21 22	Yes	Page 4
21 22 23 24a	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	21 22	Yes	Page 4
21 22 23 24a b	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 22 23	Yes	Page 4
21 22 23 24a b	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 22 23 24a 24b 24c	Yes	Page 4
Par 21 22 23 24a b c d	Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 22 23 24a 24b	Yes	Page 4
21 22 23 24a b c d 25a	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	21 22 23 24a 24b 24c	Yes	Page 4
21 22 23 24a b c d 25a	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"	21 22 23 24a 24b 24c 24d	Yes	Page 4
21 22 23 24a b c d 25a b	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21 22 23 24a 24b 24c 24d	Yes	No No
21 22 23 24a b c d 25a b	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	21 22 23 24a 24b 24c 24d 25a 25b	Yes	No No No No
21 22 23 24a b c d 25a b 26	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization empage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II Did the organization report any amount on Part X, line S, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance	21 22 23 24a 24b 24c 24d 25a 25b	Yes	No No No No No No
21 22 23 24a b c d 25a b 26 27	Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection com	21 22 23 24a 24b 24c 25a 25b 26	Yes	No No No No No No No
21 22 23 24a b c d 25a b 26 27 28 a	Pypo (2014) Liv Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part II and III Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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-E2? If "Yes," complete Schedule L, Part II Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete S	21 22 23 24a 24b 24c 24d 25a 25b 26 27	Yes	No No No No No No No No
Par 21 22 23 24a b c d 25a b 26 27 28 a b	P90 (2014) **IV*** Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III. Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. Parts I and III. Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization and that the ransaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part III Did the organization a party to a business transaction with one of the f	21 22 23 24a 24b 24c 25a 25b 26 27	Yes	No
Par 21 22 23 24a b c d 25a b 26 27 28 a b	P90 (2014) The Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and II Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, as exexempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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-E2? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete	21 22 23 24a 24b 24c 25a 25b 26 27 28a 28b	Yes	No No No No No No No No
Par 21 22 23 24a b c d 25a b 26 27 28 a b c	P900 (2014) LIV Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I She organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	21 22 23 24a 24b 24c 25a 25b 26 27	Yes	No

31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
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		No
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		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V. line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
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		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that	37		No
38	is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O		Yes	
	All form 990 filers are required to complete schedule o	38	orm 99	0 (2014
	David F			
	Page 5			
Form	990 (2014)			Page 5
Par	3			
	Check if Schedule O contains a response or note to any line in this Part V	•	 Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 86			110
	Enter the number of Forms W-2G included in line 1a.Enter -0- if not applicable . 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
Ĭ	(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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			
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).	4a		No
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
_	D. II	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	_		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	_		
	Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			140
9	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			

	TO THE THE PROPERTY OF THE PRO		_		
	against amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.				
12	<u>L L</u>				
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? Note. See the instructions for				
	additional information the organization must report on Schedule O.	13a			
ь	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				
С	Enter the amount of reserves on hand				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b			
		F	orm 99	0 (2014)	
	Page 6				
Form	990 (2014)			Page 6	
Par	t VI Governance, Management, and Disclosure		_		
	For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10 the circumstances, processes, or changes in Schedule O. See instructions.	b belo	ow, des	scribe	
	Check if Schedule O contains a response or note to any line in this Part VI			~	
Se	ction A. Governing Body and Management		_		
			Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year 18				
	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 0.				
b	Enter the number of voting members included in line 1a, above, who are independent 15 17				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other				
	officer, director, trustee, or key employee?	2	Yes		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				
		4		No	
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No	
6	Did the organization have members or stockholders?	6		No	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7b		No	
	persons other than the governing body?				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
а	The governing body?	8a	Yes		
b	Each committee with authority to act on behalf of the governing body?	8b	Yes		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No	
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code		No.	
100	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa		No	
5	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the		\/-		
h	form?	11a	Yes		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes		
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to		103		
	conflicts?	12b	Yes		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schodule O how this was done</i>	13-	Va-		
13	Schedule O how this was done	12c	Yes Yes		
14	Did the organization have a written whistieblower policy?	14	165	No	
15	Did the process for determining compensation of the following persons include a review and approval by independent	4-7		110	
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official	15a	Yes		
b	Other officers or key employees of the organization	15b	Yes	_	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	_04			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt				
	status with respect to such arrangements?	16b			
	ction C. Disclosure				
17	List the States with which a copy of this Form 990 is required to be filed NY				
4.0	C 11 C104 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

A Section 6 Live requires an organization to	aavo irs borm i			a 1 . .	nnu	canio			16.11 4.15 ODIV.)	
Section 6104 requires an organization to ravailable for public inspection. Indicate ho	w you made the	ese avai	ilable	. Ch	eck	all tha	it ap	oply.	(C)(3)S ONIY)	
Own website Another's website									of interest	
19 Describe in Schedule O whether (and if so policy, and financial statements available t						/ernin	ig a	ocuments, conflict (or interest	
State the name, address, and telephone n JANET ROSS 122 WEST 27TH STREET 6									d records:	
						, ,				Form 990 (2014)
			Page	2 7						
			raye	E /						
Part VII Compensation of Officers, D	irectors Tru	stees	Ko	, Fr	nnl	0.00	e 1	Highest Compa	neated Employ	Page 7
and Independent Contracto		siees,	, Ke	y L:	iipi	byee	э, і	ingliest compe	iisateu Liiipioy	ees,
Check if Schedule O contains a resp										🗅
Section A. Officers, Directors, Truste 1a Complete this table for all persons required to					_					ganization's tax
year. • List all of the organization's current officers	·									3
of compensation. Enter -0- in columns (D), (E), a	and (F) if no co	mpensa	tion	was	paid					
 List all of the organization's current key em List the organization's five current highest of 										
who received reportable compensation (Box 5 of organization and any related organizations.	Form W-2 and,	or Box	7 of	Forn	109	99-MI	SC)	of more than \$100	,000 from the	
 List all of the organization's former officers, 						sated	emp	ployees who receive	ed more than \$100	0,000
of reportable compensation from the organizationList all of the organization's former directo	rs or trustees	that re	ceive	d, in	the					
organization, more than \$10,000 of reportable co	ompensation fro	om the	orgar	nizat	ion a	and ar	ny re	elated organization	s.	
List persons in the following order: individual tru compensated employees; and former such perso		ıs; ınst	ıtutl0	ııal 1	rust	ees; (JITIC	ers; key employees	s, mynest	
Check this box if neither the organization no	1	rganizat I	tion c			ated a	ny (1	ctor, or trustee.	
(A) Name and Title	(B) Average	Positio			che				(E) Reportable	(F) Estimated
	hours per week (list					nless office		compensation from the	compensation from related	amount of other compensation
	any hours for related		l a di			ustee)		organization (W- 2/1099-MISC)	organizations (W- 2/1099-	from the organization and
	organizations below dotted	Indivi	Insti	Officer	(өу с	lighe Impl	Former		MISC)	related organizations
	line)	dividual	Institutional	ey.	mpl	est o	er			
		Individual trustae or director			Key employee	Highest compensated employee				
		ee ee	Trustee		Φ	ens				
			88			ated				
(1) ROY L LEAVITT	30.00									
EXECUTIVE DIRECTOR/CEO	5.00	Х		Х				154,446	25,741	20,190
(2) SAMIR H HUSSEIN	0.50									
CHAIR		Х		Х				0	0	0
(3) ELISSA KRAMER	0.50	٧,		.,						
VICE CHAIR		Х		Х				0	0	0
(4) GEORGE A DAVIDSON	0.50	х		х				0	0	0
VICE CHAIR		^		^				Ü	O	U
(5) MYRNA CHAO	0.50	х		х				0	0	0
TREASURER		Ŷ		^				U	0	V
(6) JAN-WILLEM VAN DEN DORPEL	0.50	х		х				0	0	0
SECRETARY										
(7) EDWARD ADLER	0.50	x						0	0	0
BOARD MEMBER	0.50									
(8) MARY ANN EDDY	0.50	х						0	0	0
BOARD MEMBER	0.50									
(9) ALISON BERKE	0.50	х						0	0	0
BOARD MEMBER	0.50									
(10) DIANE C KOEPPEL		х						0	0	0
BOARD MEMBER (11) SOOHYUNG KIM	0.50									
BOARD MEMBER		х						0	0	0
(12) CHRISTOPHER KIPLOK	0.50									
BOARD MEMBER		х						0	0	0
(13) JOAN RAPPOPORT ROSENFELD	0.50									
BOARD MEMBER		х						0	0	0
(14) LAURA VALEROSO	0.50									
BOARD MEMBER		Х						0	0	0

(1E) DAMELA C CCOTT			_	_	_	_					
(15) PAMELA C SCOTT	0.5							0	(
BOARD MEMBER											
16) CHRISTINE GRYGIEL-WEST	0.5							0			
BOARD MEMBER											
(17) MARK S RUDD	0.5							0	(
BOARD MEMBER		^						0			
			Pag	je 8						Form 99	0 (2014
Form 990 (2014)											Page
(A)	(B)			(C				(D)	(E)	(F	
Name and Title	Average hours per week (list any hours	than one box, unless person is both an officer and a						Reportable compensation from the organization (W-	Reportable compensation from related organizations	Estimated amount of other compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organiza rela organiz	ted
18) CRAIG DELAURIER	0.50										
BOARD MEMBER	0.50	×						0	C)	
(19) JANET ROSS	30.00			v				24.225	E 701		2.40
CFO	5.00			Х				34,325	5,721		2,48
(20) ANDREA S NEWMAN	35.00					х		121,529	C		8,92
DIRECTOR OF DEVELOPMENT (21) GAIL REID											
DIRECTOR OF BEHAVIORAL HEA	35.00					Х		114,956	C		29,1
		ey Em	ploy	ees			ghes	t Compensated	Employees (con	ntinued)	
		•		ees		nd Hig	ghes	t Compensated	Employees (con	ntinued)	
1b Sub-Total c Total from continuation sheets to Pa d Total (add lines 1b and 1c)	art VII, Section A		•	•)			425,256	31,462	ntinued)	60,7
1b Sub-Total c Total from continuation sheets to Pa d Total (add lines 1b and 1c)	art VII, Section A		•	•)			425,256	31,462	itinued)	60,72
1b Sub-Total	but not limited to organization ▶ 3	those lis	sted	abov	/e) w	who re	ceive	425,256 ed more than \$100 st compensated en	31,462 ,000 nployee on	Yes	No
1b Sub-Total c Total from continuation sheets to Pad Total (add lines 1b and 1c) Total number of individuals (including of reportable compensation from the compensation from the compensation list any former of line 1a? If "Yes," complete Schedule J	but not limited to organization 3 officer, director or to for such individual the sum of reportate greater than \$150.	rustee,	key o	abov	ve) v	who re	ceive	425,256 ed more than \$100, st compensated en	31,462 ,000 nployee on 	Yes	,
c Total from continuation sheets to Pad Total (add lines 1b and 1c) Total number of individuals (including of reportable compensation from the compensati	but not limited to organization 3 officer, director or to for such individual the sum of reportas greater than \$150	rustee, ble com 0,000?	kkey (emplesations	ve) v	who re	ceive	425,256 ed more than \$100, st compensated en mpensation from ti dule J for such anization or individe	31,462 ,000 nployee on	Yes Yes	No
c Total from continuation sheets to Pad Total (add lines 1b and 1c) Total number of individuals (including of reportable compensation from the compensati	but not limited to organization 3 officer, director or to for such individual the sum of reportas greater than \$150. ye or accrue comperce or accrue comperce or accrue comperce or accrue to the sum of reportation of the sum of the	rustee, ble com 0,000?	kkey (above above as a second of the	ve) v	who re e, or h and other related person	ceive	425,256 ed more than \$100, st compensated en mpensation from ti dule J for such anization or individual	31,462 ,000 nployee on	Yes Yes	No No
c Total from continuation sheets to Pad Total (add lines 1b and 1c) Total number of individuals (including of reportable compensation from the compensation. Report compensation from the compensation from the compensation.	but not limited to organization \(\bar{\cap} \) 3 officer, director or to the for such individual the sum of reportations as greater than \$150. If a compensate on the cale of the compensate of the cale of th	rustee, ble com 0,000?	kkey (above above as a second of the	ve) v	who re e, or h and other related person	ceive	425,256 and more than \$100, st compensated en mpensation from ti dule J for such manization or individual	31,462 .000 nployee on	Yes Yes	No No
c Total from continuation sheets to Pad Total (add lines 1b and 1c) Total number of individuals (including of reportable compensation from the compensation. Report compensation from the compensation. Report compensation from the compensation. Report compensation.	but not limited to organization 3 officer, director or to for such individual the sum of reportate segretare than \$150. We or accrue compense of accrue compense of accrue compense of the sum of reportate of the sum of the	rustee, ble com 0,000?	kkey (above above as a second of the	ve) v	who re e, or h and other related person	ceive	425,256 and more than \$100, st compensated en mpensation from ti dule J for such manization or individual	31,462 nployee on and a dual for 100,000 of compet tax year. (B) tion of services	Yes	No No
c Total from continuation sheets to Pad Total (add lines 1b and 1c) Total number of individuals (including of reportable compensation from the compensati	but not limited to borganization 3 officer, director or to for such individual the sum of reportate signed that signed that sum of reportations of the called the sum of reportations of the called that sum of reportations of the called that sum of the called	rustee, ble com 0,000?	kkey (above above as a second of the	ve) v	who re e, or h and other related person	ceive	ad more than \$100, st compensated en mpensation from the state of the	31,462 nployee on ne dual for 100,000 of competax year. (B) citon of services	Yes Yes	No No No 192,356
c Total from continuation sheets to Pad Total (add lines 1b and 1c) Total number of individuals (including of reportable compensation from the compensation. Report compensation from the compensation from the compensation from the compensation.	but not limited to borganization 3 officer, director or to for such individual the sum of reportate signed that signed that sum of reportations of the called the sum of reportations of the called that sum of reportations of the called that sum of the called	rustee, ble com 0,000?	kkey (above above as a second of the	ve) v	who re e, or h and other related person	ceive	425,256 ed more than \$100, st compensated en mpensation from ti dule J for such inanization or individuation	31,462 nployee on ne dual for 100,000 of competax year. (B) citon of services	Yes Yes	No No

		(: ·	Barriera e e e e e				
	I number of independent contractor pensation from the organization		ung but not limited	to those listed abov	ve) who received mo	ore than \$100,000 of	
							Form 990 (2014)
				Page 9			
				. 250 2			
	0 (2014)						Page 9
Part \	III Statement of Revenue Check if Schedule O contain		onse or note to anv	line in this Part VII			\Box
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated business	Revenue excluded from
					function revenue	revenue	tax under sections 512-514
क र	1a Federated campaigns	1a					
am	b Membership dues	1b					
Θğ	c Fundraising events	1c	451,525				
Gifts, nilar A	d Related organizations	1d					
s, G	e Government grants (contributions)	1e	3,770,682				
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants and similar amounts not included above	, 1f	474,021				
d is	9 Noncash contributions included in lines 1a-1f:\$		059				
Cont	h Total.Add lines 1a-1f			4,696,228			
			Business Code				
Ven	2a SOCIAL SERVICES AND CLIENT FEE	S	621400	4,544,455	4,544,455		
9	b PROGRAM TUITION		611600	2,477,790	2,477,790		
Nice.	c						
Seg	d						
ram	f All other program service reven	ue.					
Program Service Revenue		L	7,022,245				
	g Total.Add lines 2a-2f 3 Investment income (including d		, interest, and other		0.7		70 7
	similar amounts)			78,7	07		78,707
	4 Income from investment of tax- 5 Royalties	•					
		Real	(ii) Personal				
	6a Gross rents	711.05					
	b Less: rental expenses	711,35 331,84					
	- Pontal income or	379.51	4				
	c Rental income or (loss)	3/9,51	.4				
	d Net rental income or (loss) .		•	379,5	14		379,514
	***	curities	(ii) Other				
	7a Gross amount from sales of assets other than inventory	40,14	2				
	b Less: cost or other basis and sales expenses	40,14	12				
	C Gain or (loss)		0				
	d Net gain or (loss)		-				
0	8a Gross income from fundraising (not including \$ 451,5.	events 25 of					
enn	contributions reported on line See Part IV, line 18		a 65,78	5			
Sev	b Less: direct expenses		79,75				
je e	c Net income or (loss) from fund			-13,9	70		-13,970
Other Revenue	9a Gross income from gaming act See Part IV, line 19						
	h Local direct cynanas		a				
	b Less: direct expensesc Net income or (loss) from gam		ities				
	10aGross sales of inventory, less						
	returns and allowances						
	b Less: cost of goods sold		a b				
	C Net income or (loss) from sale						
	Miscellaneous Revenue	o or mive	Business Code				
	11aOASAS SETTLEMENT		90009	1,745,8	30		1,745,830

b MGT. FEE- REL. EX. ORGANIZATION	561000	299,848	299,848		
c POTTERY SALES	611710	31,080		31,080	
d All other revenue		10,209			10,209
e Total. Add lines 11a-11d	· · · ·	2,086,967			
12 Total revenue. See Instructions		14,249,691	7,322,093	31,080	2,200,290
					Form 000 (2014)

Form 990 (2014

Page 10

Form 990 (2014) Part IX Statement of Functional Expenses				Page 10
Section 501(c)(3) and 501(c)(4) organizations must complete all co	5	•	olete column (A).	
Check if Schedule O contains a response or note to any		(B)	(C)	🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	100,193	100,193		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	807,957	474,187	333,770	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	4,958,449	4,534,066	179,447	244,936
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	115,371	103,902	8,076	3,393
9 Other employee benefits	1,027,106	987,053	7,824	32,229
10 Payroll taxes	425,137	382,873	29,761	12,50
11 Fees for services (non-employees):				
a Management				
b Legal	18,425		18,425	
c Accounting	62,600		62,600	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	902,711	452,807	448,384	1,520
12 Advertising and promotion	48,389	2,522	43,691	2,170
13 Office expenses	1,097,270	948,982	121,236	27,05
14 Information technology	347,936	277,238	45,933	24,76
15 Royalties				
16 Occupancy	1,443,430	1,218,175	171,885	53,370
17 Travel	71,686	71,295	92	29
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	95,499	95,499		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	197,180	132,576	60,928	3,670
23 Insurance	244,201	206,285	26,697	11,219
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.)				
a BAD DEBT	937,427		937,427	
b OTHER	75,085	30,975	36,353	7,757
c CLIENT INCENTIVES	1,142	1,142		
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	12,977,194	10,019,770	2,532,529	424,895

Joint costs. Complete this line only if the organization reported in column (B) ioint costs from a combined

	cational campaign and fundraising solicitation.).			
-	in following 301 30 2 (150 330 720	<i>,.</i>			Form 990 (2014)
		Page 11			
n 99	0 (2014)				Page 11
rt	Balance Sheet				. 490
	Check if Schedule O contains a response or note	to any line in this Part IX .			🗆
			(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing		429,878	1	617,893
2	Savings and temporary cash investments	329,874	2	332,555	
3	Pledges and grants receivable, net		1,436,873	3	1,092,743
4	Accounts receivable, net		787,958	4	1,370,972
5	Loans and other receivables from current and for trustees, key employees, and highest compensat II of Schedule L		5		
6	Loans and other receivables from other disqualific section 4958(f)(1)), persons described in section contributing employers and sponsoring organization.	4958(c)(3)(B), and ons of section 501(c)(9)		6	
	voluntary employees' beneficiary organizations (s II of Schedule L	ee instructions) Complete Part		•	
8	Notes and loans receivable, net			7	
8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges		109,546	9	58,288
10	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 6,640,160			
ı	·	10b 4,212,478	2,559,230	10c	2,427,682
11	Investments—publicly traded securities .	·	1,769,558	11	1,830,688
12	Investments—other securities. See Part IV, line 1	1		12	
13	Investments—program-related. See Part IV, line	11		13	
14	Intangible assets			14	
15	Other assets. See Part IV, line 11		481,057	15	395,442
16	Total assets.Add lines 1 through 15 (must equa		7,903,974	16	8,126,263
17	Accounts payable and accrued expenses		1,077,646	17	887,831
18	Grants payable		1,903,387	19	1,256,505
20	Tax-exempt bond liabilities		1,000,007	20	1,200,000
21	Escrow or custodial account liability. Complete Pa			21	
22	, , ,	officers, directors, trustees,			
	persons. Complete Part II of Schedule L			22	
23	·	ed third parties		23	
24	Unsecured notes and loans payable to unrelated	third parties	993,925	24	1,328,266
25	Other liabilities (including federal income tax, pa and other liabilities not included on lines 17-24). Complete Part X of Schedule D		573,119	25	40,107
26	Total liabilities. Add lines 17 through 25		4,548,077	26	3,512,709
	Organizations that follow SFAS 117 (ASC 95	3), check here 🕨 🗹 and			
27	complete lines 27 through 29, and lines 33 a Unrestricted net assets		1,206,825	27	2,417,398
2/ 28	Temporarily restricted net assets		712,811	28	684,895
29	Permanently restricted net assets		1,436,261	29	1,511,261
	Organizations that do not follow SFAS 117 (ASC 958),	.,,		,5,23
	check here ▶ □ and complete lines 30 thre	ough 34.			
30	Capital stock or trust principal, or current funds	ŀ		30	
31	Paid-in or capital surplus, or land, building or equ	·		31	
	- '	· ·	2.255.007		A 640 FF4
		ŀ			4,613,554 8,126,263
,4	iocai ilabilicies and fiet assets/fund balances .		7,803,874	54	
32 33 34	Paid-in or capital surplus, or land, building or equ Retained earnings, endowment, accumulated inco Total net assets or fund balances Total liabilities and net assets/fund balances . 0 (2014)	me, or other funds	3,355,897 7,903,974	31 32 33 34	
rt)	I Reconcilliation of Net Assets				
	Check if Schedule O contains a response or no	te to any line in this Part XI .		<u> </u>	🔽
To	tal revenue (must equal Part VIII, column (A), line	12)		1	14,249,69
	tal expenses (must equal Part IX, column (A), line	· ·		2	12,977,194
	evenue less expenses. Subtract line 2 from line 1 .			3	1,272,497
M	at accets or fund halances at heginning of year (mus	st equal Part X line 33 column	(A))	4	3 355 897

5 Net unrealized gains (losses) on investments

-17,192

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 0)	9			2,352
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		4,	613,554
Par	t XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				~
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed esparate basis, consolidated basis, or both: $\frac{1}{2}$	on a			
	\square Separate basis \square Consolidated basis \square Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:	basis,			
	☐ 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	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sia Audit Act and OMB Circular A-133?	ngle	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requiaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	ired	3b		
			F	orm 99	0 (2014)
	Page 13				
orm	990 (2014)				Page 13
Ad	ditional Data		Retur	n to Fo	rm
	Software ID:				
	Software Version:				
Forn	n 990, Special Condition Description:				
	Special Condition Description				$\neg \neg$

efile Public Visual Render ObjectId: 201631329349304063 - Submission: 2016-05-11

TIN: 13-5562204

OMB No. 1545-0047

2014

SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

Open to Public

				www.irs.a	<u>ov/form990</u> .			Inspection
		ne organization HOUSE INC		<u></u>			Employer identifica	
ALE!	.,,,,СП						13-5562204	_
	rt I rganiz	Reason for Public Chari ation is not a private foundation					See instructions.	
1		A church, convention of church		•	,	•	(A)(i).	
2		A school described in section	•			(),()		
3		A hospital or a cooperative hos	. ,. ,.		,	n 170(b)(1)(A)(iii).	
4		A medical research organization	•	_			-	nter the hospital's
		name, city, and state:	operated II	. 231.juniotion With	_ noopital dest			
5		An organization operated for the	ne benefit of	a college or univer	sity owned or	operated by a gov	ernmental unit describ	ed in section
6) (170(b)(1)(A)(iv). (Complete	Part II.)					
6 7		A federal, state, or local gover	,				, ,	l muhim dac
7		An organization that normally section 170(b)(1)(A)(vi).	Complete Par	t II.)		3	iiiit or from the genera	i public described in
В		A community trust described in	section 17	0(b)(1)(A)(vi).	(Complete Part	II.)		
9	✓	An organization that normally from activities related to its ex investment income and unrela 30, 1975. See section 509(a)	empt function ted business	ns—subject to cert taxable income (le	ain exceptions	, and (2) no more	than 33 1/3% of its s	upport from gross
0		An organization organized and			r public safety.	See section 509	(a)(4).	
1		An organization organized and more publicly supported organ lines 11a through 11d that des	izations desc	ribed in section 50	9(a)(1) or sect	tion 509(a)(2). Se	e section 509(a)(3).	
а		Type I. A supporting organiza organization(s) the power to recomplete Part IV, Sections	tion operated	l, supervised, or co	ontrolled by its	supported organiz	zation(s), typically by	
)		Type II. A supporting organiz management of the supporting must complete Part IV, Sec	ation supervi organization	n vested in the san				
с		Type III functionally integr	ated. A supp	orting organization	n operated in c	onnection with, ar	nd functionally integrat	ed with, its
d		supported organization(s) (see Type III non-functionally in functionally integrated. The on	tegrated. A	supporting organi	zation operate	d in connection wi	th its supported organ	
е		instructions). You must comp Check this box if the organizat	olete Part IV ion received	 Sections A and a written determine 	D, and Part N ation from the	/.	•	•
f	Enter	integrated, or Type III non-fun the number of supported orgar	•		-			
1		Provide the following informati			-			
) N	ame o)EIN	(iii)	((iv)	(v)	(vi)
			(d	pe of organization escribed on lines - 9 above or IRC section (see instructions))		ization listed in ing document?	Amount of monetary support (see instructions)	Amount of other support (see instructions)
					Yes	No		
ta	ı							
rI	Paperv	work Reduction Act Notice, so	ee the Instr		990 or 990E	Z. Cat. No. 11285	F Schedule A	(Form 990 or 990-EZ) 2014
he	dule A	(Form 990 or 990-EZ) 2014						Page 2
Pa	rt II	Support Schedule for (Complete only if you ch If the organization fails t	ecked the b	ox on line 5, 7,	or 8 of Part I	or if the organi	zation failed to qual	
		A. Public Support	. ,		, ,			
or		year beginning in) 🟲	(a) 2010	(b) 2011	(c) 2012	(d)2013	(e) 2014	(f)Total
r i	Sifts, g nembe nclude	rants, contributions, and ership fees received. (Do not any "unusual grants.")						
t	rganiz o or ex	enues levied for the ation's benefit and either paid appended on its behalf						
f	he val urnish	ue of services or facilities ed by a governmental unit to						
		anization without charge Add lines 1 through 3						
٦	he poi	rtion of total contributions by						
9	overni upport	erson (other than a mental unit or publicly ted organization) included on hat exceeds 2% of the amount						
5	hown	on line 11, column (f) support. Subtract line 5 from						

Se	ction B. Total Support						
Cale	ndar year	(a)2010	(b) 2011	(c)2012	(d)2013	(e) 2014	(f)Total
	iscal year beginning in) Amounts from line 4			()			() ***
	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties and						
9	income from similar sources Net income from unrelated business activities, whether or not the						
	business is regularly carried on Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.) Total support Add lines 7 through						
	 receipts from related activities, e 	tc. (see instruction	ns)			12	
	irst five years. If the Form 990 is for	•	•				janization,
	heck this box and stop here	_			•		
Se	ction C. Computation of Public	Support Perc	entage				
	lublic support percentage for 2014 (lin lublic support percentage for 2013 Sch					14	
	3 1/3% support test—2014. If the					more, check this l	hox
	nd stop here. The organization qualif	=					
b	33 1/3% support test—2013. If the	organization did	not check a box or	n line 13 or 16a, a	nd line 15 is 33 1/2	3% or more, chec	k this
	box and stop here. The organization						▶□
i	.0%-facts-and-circumstances tests 10% or more, and if the organization Part VI how the organization meets to	n meets the "facts	-and-circumstance	es" test, check this	box and stop he	re. Explain	
	rganization			-	•		▶□
b	10%-facts-and-circumstances tes	t—2013. If the or	ganization did not	check a box on li	ne 13, 16a, 16b, d	or 17a, and line	
	15 is 10% or more, and if the organization Explain in Part VI how the organization	n meets the "facts	s-and-circumstance	es" test. The orga	nization qualifies a	as a publicly	
	supported organization						▶□
	Private foundation. If the organization						▶ □
- 1	nstructions				Schedul	e A (Form 990 c	or 990-EZ) 2014
							-
			Page 3				
Sched							Page 3
	ule A (Form 990 or 990-EZ) 2014						
Pa	rt III Support Schedule fo					to qualify unde	r Part II If
	Support Schedule for (Complete only if you the organization fails t	checked the box	x on line 9 of Pa	rt I or if the org	anization failed		r Part II. If
Se	Support Schedule for (Complete only if you the organization fails to ction A. Public Support	checked the bo to qualify under	x on line 9 of Pa the tests listed	rt I or if the org below, please c	anization failed omplete Part II.) ,	
Se Cale (or f	Support Schedule for (Complete only if you the organization fails to totion A. Public Support ndar year iscal year beginning in)	checked the box	x on line 9 of Pa	rt I or if the org	anization failed		r Part II. If
Se Cale (or f	Support Schedule for (Complete only if you the organization fails to ction A. Public Support iscal year beginning in) ► Gifts, grants, contributions, and membership fees received. (Do not	checked the bo to qualify under	x on line 9 of Pa the tests listed (b)2011	rt I or if the org below, please c	anization failed omplete Part II.) ,	(f)Total
Se Cale (or f	Support Schedule for (Complete only if you the organization fails to totion A. Public Support indar year isscal year beginning in) Gifts, grants, contributions, and	checked the boo to qualify under	x on line 9 of Pa the tests listed (b)2011	rt I or if the org below, please c	anization failed omplete Part II.	(e)2014	(f)Total
Se Cale (or f	Support Schedule for (Complete only if you the organization fails to totion A. Public Support indar year isical year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). Gross receipts from admissions, merchandise sold or services	checked the box to qualify under (a)2010 4,167,635	x on line 9 of Pa the tests listed (b)2011 5,230,902	rt I or if the org below, please c (c)2012 4,402,000	anization failed omplete Part II. (d)2013 4,635,173	(e)2014 4,696,228	(f)Total 23,131,938
Se Cale (or f	Support Schedule for (Complete only if you the organization fails to toton A. Public Support ndar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the	checked the boo to qualify under	x on line 9 of Pa the tests listed (b)2011	rt I or if the org below, please c (c)2012 4,402,000	anization failed omplete Part II.	(e)2014	(f)Total 23,131,938
Se Cale (or f 1	Support Schedule for (Complete only if you the organization fails to totion A. Public Support indar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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	checked the box to qualify under (a)2010 4,167,635	x on line 9 of Pa the tests listed (b)2011 5,230,902	rt I or if the org below, please c (c)2012 4,402,000	anization failed omplete Part II. (d)2013 4,635,173	(e)2014 4,696,228	(f)Total 23,131,938
Se Cale (or f 1	Support Schedule for (Complete only if you the organization fails to totion A. Public Support ndar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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	checked the box to qualify under (a)2010 4,167,635	x on line 9 of Pa the tests listed (b)2011 5,230,902	rt I or if the org below, please c (c)2012 4,402,000	anization failed omplete Part II. (d)2013 4,635,173	(e)2014 4,696,228	(f)Total 23,131,938
Se Cale (or f 1	Support Schedule for (Complete only if you the organization fails to totion A. Public Support indar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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	checked the box to qualify under (a)2010 4,167,635	x on line 9 of Pa the tests listed (b)2011 5,230,902	rt I or if the org below, please c (c)2012 4,402,000	anization failed omplete Part II. (d)2013 4,635,173	(e)2014 4,696,228	(f)Total 23,131,938
Se Cale (or f 1	Support Schedule for (Complete only if you the organization fails to total A. Public Support madar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). Gross receipts from admissions, merchandies sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either	checked the box to qualify under (a)2010 4,167,635	x on line 9 of Pa the tests listed (b)2011 5,230,902	rt I or if the org below, please c (c)2012 4,402,000	anization failed omplete Part II. (d)2013 4,635,173	(e)2014 4,696,228	(f)Total 23,131,938
Se Cale (or f 1	Support Schedule for (Complete only if you the organization fails to totion A. Public Support indar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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	checked the box to qualify under (a)2010 4,167,635	x on line 9 of Pa the tests listed (b)2011 5,230,902	rt I or if the org below, please c (c)2012 4,402,000	anization failed omplete Part II. (d)2013 4,635,173	(e)2014 4,696,228	(f)Total 23,131,938
See Cale (or f 1 2 2 3 4	Support Schedule for (Complete only if you the organization fails to totion A. Public Support madar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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	checked the box to qualify under (a)2010 4,167,635	x on line 9 of Pa the tests listed (b)2011 5,230,902	rt I or if the org below, please c (c)2012 4,402,000	anization failed omplete Part II. (d)2013 4,635,173	(e)2014 4,696,228	(f)Total 23,131,938
See Cale (or f 1 2 2 3 4	Support Schedule for (Complete only if you the organization fails to totion A. Public Support iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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	(a)2010 4,167,635 7,992,025	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655	rt I or if the org below, please c (c)2012 4,402,000 5,062,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925	(e)2014 4,696,228 7,022,245	(f)Total 23,131,938 31,494,300
See Cale (or f 1 2 2 3 4 5 6	Support Schedule for (Complete only if you the organization fails to toton A. Public Support madar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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. Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 5.	checked the box to qualify under (a)2010 4,167,635	x on line 9 of Pa the tests listed (b)2011 5,230,902	rt I or if the org below, please c (c)2012 4,402,000	anization failed omplete Part II. (d)2013 4,635,173	(e)2014 4,696,228	(f)Total 23,131,938
See Cale (or f 1 2 2 3 4 5 6	Support Schedule for (Complete only if you the organization fails to totion A. Public Support iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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	(a)2010 4,167,635 7,992,025	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655	rt I or if the org below, please c (c)2012 4,402,000 5,062,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925	(e)2014 4,696,228 7,022,245	(f)Total 23,131,938 31,494,300
Se Cale (or f 1 2 2 3 4 5 6 7a	Support Schedule for (Complete only if you the organization fails to totion A. Public Support indar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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 Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3 received from disqualified persons	(a)2010 4,167,635 7,992,025	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655	rt I or if the org below, please c (c)2012 4,402,000 5,062,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925	(e)2014 4,696,228 7,022,245	(f)Total 23,131,938 31,494,300
Se Cale (or f 1 2 2 3 4 5 6 7 a	Support Schedule for (Complete only if you the organization fails to toton A. Public Support madar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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. Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3 received from disqualified persons	(a)2010 4,167,635 7,992,025	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655	rt I or if the org below, please c (c)2012 4,402,000 5,062,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925	(e)2014 4,696,228 7,022,245	(f)Total 23,131,938 31,494,300
Se Cale (or f 1 2 2 3 4 5 6 7 a	Support Schedule for (Complete only if you the organization fails to totion A. Public Support indar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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. Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3 received from disqualified persons. Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the	(a)2010 4,167,635 7,992,025	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655	rt I or if the org below, please c (c)2012 4,402,000 5,062,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925	(e)2014 4,696,228 7,022,245	(f)Total 23,131,938 31,494,300 54,626,238
Se Cale (or f 1 2 3 4 5 6 7a b	Support Schedule for (Complete only if you the organization fails to totion A. Public Support madar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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. Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3 received from disqualified persons that exceed the	(a)2010 4,167,635 7,992,025	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655	rt I or if the org below, please c (c)2012 4,402,000 5,062,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925	(e)2014 4,696,228 7,022,245	(f)Total 23,131,938 31,494,300 54,626,238
See Calee (or f 1 2 2 3 4 4 5 6 7 a b	Support Schedule for (Complete only if you the organization fails to tection A. Public Support (Complete only if you the organization fails to tection A. Public Support (Complete only if you the organization fails to tection A. Public Support (Complete only if you have received to the organization fees received. (Do not include any "unusual grants."). 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	(a)2010 4,167,635 7,992,025	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655	rt I or if the org below, please c (c)2012 4,402,000 5,062,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925	(e)2014 4,696,228 7,022,245	(f)Total 23,131,938 31,494,300 54,626,238
See Calee (or f 1 2 3 4 5 6 7 a b c 8	Support Schedule for (Complete only if you the organization fails to totion A. Public Support madar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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. Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3 received from disqualified persons. 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.	(a)2010 4,167,635 7,992,025	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655	rt I or if the org below, please c (c)2012 4,402,000 5,062,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925	(e)2014 4,696,228 7,022,245	(f)Total 23,131,938 31,494,300 54,626,238
See Cale (conf 1 1 2 2 3 3 4 4 5 6 7 a 6 7 a 6 7 a 7 a 7 a 7 a 7 a 7 a 7	Support Schedule for (Complete only if you the organization fails to total A. Public Support madar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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. Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3 received from disqualified persons. 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. Add lines 7a and 7b. Public support (Subtract line 7c from line 6.)	(a)2010 4,167,635 7,992,025	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655	rt I or if the org below, please c (c)2012 4,402,000 5,062,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925	(e)2014 4,696,228 7,022,245	(f)Total 23,131,938 31,494,300 54,626,238
See Calee (or f 1 1 2 2 3 3 4 4 5 5 6 7a b Calee (or f 2 8 See Calee (or f (or	Support Schedule for (Complete only if you the organization fails to toton A. Public Support ndar year iscal year beginning in) for Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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	checked the box o qualify under (a) 2010 4,167,635 7,992,025	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655	rt I or if the org below, please c (c)2012 4,402,000 5,062,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925	(e)2014 4,696,228 7,022,245	(f)Total 23,131,938 31,494,300 54,626,238 0 0 54,626,238
See Calee (or f 1 1 2 2 3 3 4 4 5 5 6 7a b Calee (or f 2 8 See Calee (or f (or	Support Schedule for (Complete only if you the organization fails to toton A. Public Support madar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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. Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3 received from disqualified persons. Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greatent of \$5,000 or 1% of the amounts included on line 3 for the year. Add lines 7a and 7b. Public support (Subtract line 7c from line 6.) ction B. Total Support mar year iscal year beginning in) Amounts from line 6. Gross income from interest,	(a)2010 4,167,635 7,992,025	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655	rt I or if the org below, please c (c)2012 4,402,000 5,062,450 9,464,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925 10,654,098	(e)2014 4,696,228 7,022,245	(f)Total 23,131,938 31,494,300 54,626,238 0 0 54,626,238 (f)Total
See Calee (or f 1 2 2 3 4 4 5 6 7a b Calee (or f 9 7 8 See Calee (or f 9 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7 9	Support Schedule for (Complete only if you the organization fails to toton A. Public Support iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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 Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3 received from disqualified persons 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. Add lines 7a and 7b. Public support (Subtract line 7c from line 6.) ction B. Total Support inder year isscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	(a)2010 4,167,635 7,992,025	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655	rt I or if the org below, please c (c)2012 4,402,000 5,062,450 9,464,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925 10,654,098	(e)2014 4,696,228 7,022,245	(f)Total 23,131,938 31,494,300 54,626,238 0 0 54,626,238 (f)Total
See Calee (or f 1 2 2 3 4 4 5 6 7a b Calee (or f 9 7 8 See Calee (or f 9 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7 9	Support Schedule for (Complete only if you the organization fails to tection A. Public Support madar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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	(a)2010 12,159,660 (a)2010	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655 10,629,557 (b)2011	rt I or if the org below, please c (c)2012 4,402,000 5,062,450 9,464,450 (c)2012 9,464,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925 10,654,098 (d)2013 10,654,098	(e)2014 4,696,228 7,022,245 11,718,473 (e)2014 11,718,473	(f)Total 23,131,938 31,494,300 54,626,238 0 0 54,626,238 (f)Total 54,626,238
See Calee (or f 1 2 2 3 4 4 5 6 7a b Calee (or f 9 7 8 See Calee (or f 9 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7 9 7 9	Support Schedule for (Complete only if you the organization fails to toton A. Public Support iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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 Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3 received from disqualified persons 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. Add lines 7 and 7b. Public support (Subtract line 7c from line 6.) Ction B. Total Support indar year iscal year beginning in) Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	(a)2010 12,159,660 (a)2010	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655 10,629,557 (b)2011	rt I or if the org below, please c (c)2012 4,402,000 5,062,450 9,464,450 (c)2012 9,464,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925 10,654,098 (d)2013 10,654,098	(e)2014 4,696,228 7,022,245 11,718,473 (e)2014 11,718,473	(f)Total 23,131,938 31,494,300 54,626,238 0 0 54,626,238 (f)Total 54,626,238
See Calee (or f 1 2 2 3 4 4 5 6 7a b c 8 8 See Calee (or f 9 110a	Support Schedule for (Complete only if you the organization fails to tection A. Public Support madar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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	(a)2010 12,159,660 (a)2010	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655 10,629,557 (b)2011	rt I or if the org below, please c (c)2012 4,402,000 5,062,450 9,464,450 (c)2012 9,464,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925 10,654,098 (d)2013 10,654,098	(e)2014 4,696,228 7,022,245 11,718,473 (e)2014 11,718,473	(f)Total 23,131,938 31,494,300 54,626,238 0 0 54,626,238 (f)Total 54,626,238
See Calee (or f 1 2 2 3 4 4 5 5 6 7a b Calee (or f 9 10a b	Support Schedule for (Complete only if you the organization fails to toton A. Public Support madar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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. Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge. Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3 received from disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. Add lines 7a and 7b. Public support (Subtract line 7c from line 6.) Cross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from	(a)2010 12,159,660 (a)2010	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655 10,629,557 (b)2011	rt I or if the org below, please c (c)2012 4,402,000 5,062,450 9,464,450 (c)2012 9,464,450	anization failed omplete Part II. (d)2013 4,635,173 6,018,925 10,654,098 (d)2013 10,654,098	(e)2014 4,696,228 7,022,245 11,718,473 (e)2014 11,718,473	(f)Total 23,131,938 31,494,300 54,626,238 0 0 54,626,238 (f)Total 54,626,238
See Calee (or f 1 2 2 3 4 4 5 5 6 7a b Calee (or f 9 10a b	Support Schedule for (Complete only if you the organization fails to tection A. Public Support madar year iscal year beginning in) ■ Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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	(a)2010 (a)2010 (a)2010 (a)2010 (a)2010 (a)2010 12,159,660 733,062	(b)2011 (b)2011 (b)2011 (b)2011 (b)2011 (b)2011 (c)29,557 724,462	(c)2012 4,402,000 5,062,450 (c)2012 (c)2012 9,464,450 715,860	(d)2013 4,635,173 6,018,925 (d)2013 (d)2013 10,654,098 740,739	(e)2014 4,696,228 7,022,245 11,718,473 (e)2014 11,718,473 790,063	(f)Total 23,131,938 31,494,300 54,626,238 0 0 54,626,238 3,704,186
See Cale (or f 1 2 2 3 4 4 5 5 6 7a b c 8 8 Cale (or f 9 10a b c c c 8 c c c c c c c c c c c c c c c	Support Schedule for (Complete only if you the organization fails to toton A. Public Support madar year iscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 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	(a)2010 (a)2010 12,159,660 (a)2010 733,062	x on line 9 of Pa the tests listed (b)2011 5,230,902 5,398,655 10,629,557 (b)2011 10,629,557 724,462	(c)2012 4,402,000 5,062,450 (c)2012 (c)2012 (c)2012 9,464,450 715,860	(d)2013 (d)2013 (6,018,925 (d)2013 (d)2013 (d)2013 (d)2013 (d)2013	(e)2014 4,696,228 7,022,245 11,718,473 (e)2014 11,718,473 790,063	(f)Total 23,131,938 31,494,300 54,626,238 0 0 54,626,238 3,704,186

	or loss from the sale of capital assets (Explain in Part VI.)	239,355	262,613	392,884	513,776	2,072,6	23	3,	481,251
13	Total support. (Add lines 9, 10c, 11, and 12.).	13,139,907	11,625,955	10,579,981	11,910,592	14,595,5	03	61,	851,938
14	First five years. If the Form 990 is for	or the organizatio	n's first, second, t	hird, fourth, or fift	h tax year as a sec	tion 501(c)(3)	organ		
	check this box and stop here							. ▶	
	ection C. Computation of Public Public support percentage for 2014 (li			column (f))		15			220.0/
15 16	Public support percentage from 2013					16			.320 % .890 %
	ction D. Computation of Invest								
17	Investment income percentage for 20	•			• •	17		5	.990 %
18	Investment income percentage from 2					18			.250 %
19a	33 1/3% support tests—2014. If the	-							
ь	more than 33 1/3%, check this box a 33 1/3% support tests—2013. If th								
	not more than 33 1/3%, check this box	k and stop here.	The organization	qualifies as a publ	icly supported orga	nization		▶	
20	Private foundation. If the organizat	ion did not check	a box on line 14,	19a, or 19b, check					
					Schedule	A (Form 990) or 99)0-EZ)	2014
			Page 4						
			ruge i						
Sched	dule A (Form 990 or 990-EZ) 2014								Page 4
	t IV Supporting Organization	ns						r	age 4
	omplete only if you checked a box on lir	ne 11 of Part I. If							
	Part I, complete Sections A and Sections A and D, and complet		ed 11c of Part I, co	omplete Sections A	A, D, and E. If you	checked 11d of	Part I	, comp	lete
Se	ction A. All Supporting Organiz								
								Yes	No
1	Are all of the organization's supported If "No," describe in Part VI how the s								
	describe the designation. If historic ar			iteu. Ii designated	by class or purpos	С,	1		
2	Did the organization have any support	ted organization t	hat does not have	an IRS determina	tion of status unde	er section	-		
	509(a)(1) or (2)? If "Yes," explain in I								
	described in section 509(a)(1) or (2).						2		
3a	Did the organization have a supported below.	l organization des	cribed in section !	501(c)(4), (5), or	(6)? If "Yes," answ	er (b) and (c)			
ь	Did the organization confirm that each	a cupported organ	vization qualified u	under section 501/	c)(4) (5) or (6) a	nd caticfied	3a		
U	the public support tests under section								
	determination.						3b		
С	Did the organization ensure that all su If "Yes," explain in Part VI what cont					B) purposes?			
4-		_				a" and if you	3с		
4a	Was any supported organization not o checked 11a or 11b in Part I, answer			eign supported org	anizacion): Il Tes	anu II you	4a		
ь	Did the organization have ultimate co	ntrol and discretion	on in deciding whe	ther to make gran	ts to the foreign su	pported	- 7a		
	organization? If "Yes," describe in Par supervised by or in connection with its	t VI how the orga	nization had such				4b		
c	Did the organization support any forei	ign supported org	anization that doe	s not have an IRS	determination und	ler sections			
	501(c)(3) and 509(a)(1) or (2)? If "Ye the foreign supported organization was					t all support to			
5a	Did the organization add, substitute, o	or remove any sui	oported organizati	ons during the tax	vear? If "Yes." an	swer (b) and	4c		
	(c) below (if applicable). Also, provide	detail in Part VI	, including (i) the	names and EIN no	umbers of the supp	orted			
	organizations added, substituted, or r organization's organizing document a	uthorizing such ac					5a		
ь	Type I or Type II only. Was any add		I supported organ	ization part of a cl	ass already designa	ated in the	Ja		
	organization's organizing document?		5	·	, ,		5b		
c	Substitutions only. Was the substitu	ition the result of	an event beyond	the organization's	control?				
							5c		
6	Did the organization provide support (than (a) its supported organizations;								
	supported organizations; or (c) other organization's supported organization				one or more of the	filing			
_						/ L C	6		
7	Did the organization provide a grant, IRC $4958(c)(3)(C)$, a family member	of a substantial of	ontributor, or a 3!	5-percent controlle					
	substantial contributor? If "Yes," comp	plete Part I of Sch	edule L (Form 99	0) .			7		
8	Did the organization make a loan to a complete Part II of Schedule L (Form		on (as defined in s	section 4958) not o	described in line 7?	If "Yes,"			
	·	•					8		-
9a	Was the organization controlled direct defined in section 4946 (other than for								
	provide detail in Part VI.		J		. , ,	. ,,	9a		
b	Did one or more disqualified persons				any entity in which	the			
	supporting organization had an intere	st? If "Yes," provi	de detail in Part \	VI.			9b		
С	Did a disqualified person (as defined in which the supporting organization a					t from, assets			
10						adimat	9с		
10a	Was the organization subject to the ex Type II supporting organizations, and								
	below.				·		10a		
b	Did the organization have any excess		in the tax year?	(Use Schedule C, I	Form 4720, to dete	rmine whether			
	the organization had excess business	notaings).					10b		

Pa	rt IV Supporting Organizations (continued)					
		_			Yes	No
11 a			in (h) and (c) helow the			
a	governing body of a supported organization?	ciibcu	(5) and (c) below, the	11a		
b	A family member of a person described in (a) above?			11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or	c, pro	vide detail in Part VI.	11c		
S	ection B. Type I Supporting Organizations					
1	Did the directors, trustees, or membership of one or more supported organizations ha	wo the	nower to regularly appoint or		Yes	No
•	elect at least a majority of the organization's directors or trustees at all times during t VI how the supported organization(s) effectively operated, supervised, or controlled t	he tax	year? If "No," describe in Part			
	organization had more than one supported organization, describe how the powers to a	appoin	t and/or remove directors or			
	trustees were allocated among the supported organizations and what conditions or re- powers during the tax year.	Strictic	ns, ir any, appiled to such	1		
2	Did the organization operate for the benefit of any supported organization other than			-		
	operated, supervised, or controlled the supporting organization? If "Yes," explain in Pacarried out the purposes of the supported organization(s) that operated, supervised organization					
	organization.			2		
S	ection C. Type II Supporting Organizations					1 -
1	Were a majority of the organization's directors or trustees during the tax year also a r	naiorii	y of the directors or trustees of		Yes	No
1	each of the organization's supported organization(s)? If "No," describe in Part VI how	v contr	ol or management of the			
	supporting organization was vested in the same persons that controlled or managed t	ne sup	portea organization(s).			
				1		
				-		L
S	ection D. All Type III Supporting Organizations				Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of					
	tax year, (1) a written notice describing the type and amount of support provided durithe Form 990 that was most recently filed as of the date of notification, and (3) copies	s of th				
	documents in effect on the date of notification, to the extent not previously provided?					
2	Were any of the organization's officers, directors, or trustees either (i) appointed or el	ected	by the supported	1		
	organization(s) or (ii) serving on the governing body of a supported organization? If " organization maintained a close and continuous working relationship with the support					
				2		
3	By reason of the relationship described in (2), did the organization's supported organi organization's investment policies and in directing the use of the organization's incom-					
	year? If "Yes," describe in Part VI the role the organization's supported organizations	playe	d in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations					
1	Check the box next to the method that the organization used to satisfy the Integral Pa	art Tes	t during the year (see instructi	ons):		
	 The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete 	line	3 helow.			
	The organization is the parent of each of its supported organizations. Complete			nstruct	ions)	
			J		.,	
2	Activities Test. Answer (a) and (b) below.				Yes	No
	a Did substantially all of the organization's activities during the tax year directly further supported organization(s) to which the organization was responsive? If "Yes," then in					
	organizations and explain how these activities directly furthered their exempt purp responsive to those supported organizations, and how the organization determined the	oses,	how the organization was			
	substantially all of its activities.			2a		
	b Did the activities described in (a) constitute activities that, but for the organization's in organization's supported organization(s) would have been engaged in? If "Yes," explains the properties of the p	in in P	art VI the reasons for the			
	organization's position that its supported organization(s) would have engaged in these involvement.	e activ	ities but for the organization's	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.					
	a Did the organization have the power to regularly appoint or elect a majority of the off the supported organizations? Provide details in Part VI.	icers,	directors, or trustees of each of	3a		
	b Did the organization exercise a substantial degree of direction over the policies, progr					
	supported organizations? If "Yes," describe in Part VI the role played by the organizat	ion in	-	3b		
			Schedule A (Form 990	or 99	10-EZ)	2014
	Page 6					
	LL 4 (5					
	edule A (Form 990 or 990-EZ) 2014 art V - Type III Non-Functionally Integrated 509(a)(3) Supporting O	rasni	zations		F	Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifying tru Type III non-functionally integrated supporting organizations must complete Se			. All o	ther	
_	Section A - Adjusted Net Income			B) Curr	ent Yea	r
			(, , ((optio		
	Net short-term capital gain Recoveries of prior-year distributions	2				
	MECOVERIES OF PRIOR-ACOL MISHINGRIDIS	. 4				

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 produ- income or for management, conservation, or maintenan production of income (see instructions)		6			
7	Other expenses (see instructions)		7			
	, ,	line 4)				
8	Adjusted Net Income (subtract lines 5, 6 and 7 from	line 4)	8			
	Section B - Minimum Asset Amount			(A) Prior Year	(B) Current	Year
1	Aggregate fair market value of all non-exempt-use asse tax year or assets held for part of year):	ts (see instructions for short	1			
_			-			
	Average monthly value of securities		1a			
	Average monthly cash balances		1b			
	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):				
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 instructions).	e 3 (for greater amount, see	4			
5	Net value of non-exempt-use assets (subtract line 4 from	m 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			
			LL			
	Casting C. Bistoli I. I. I.				Current V	aar
	Section C - Distributable Amount	O. Column A			Current Ye	Jai
	Adjusted net income for prior year (from Section A, line	8, Column A)	1			
	Enter 85% of line 1		2			
3	Minimum asset amount for prior year (from Section B, I	ine 8, Column A)	3			
4	Enter greater of line 2 or line 3		4			
	Income tax imposed in prior year		5			
5	Distributable Amount. Subtract line 5 from line 4, unl	less subject to emergency	6			
5 6						
	temporary reduction (see instructions) Check here if the current year is the organization instructions)		ntegrate		organization (see	EZ) 201
7	temporary reduction (see instructions) Check here if the current year is the organization'	's first as a non-functionally-i	ntegrate		<u> </u>	EZ) 201 Page
6 7 Schee	temporary reduction (see instructions) Check here if the current year is the organization instructions)	's first as a non-functionally-i	ntegrate		<u> </u>	Page
6 7 Schee	temporary reduction (see instructions) Check here if the current year is the organization instructions)	's first as a non-functionally-i	ntegrate		Form 990 or 990-	Page
Schee Sec 1	temporary reduction (see instructions) Check here if the current year is the organization instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish examples and to perform activity that directly furthers examples are considered in the construction of the c	Page 7 Page purposes		Schedule A (Form 990 or 990-	Page
6 7 Schee	temporary reduction (see instructions) Check here if the current year is the organization instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish e	Page 7 Exempt purposes empt purposes of supported	organiza	Schedule A (Form 990 or 990-	Page
6 7 7 Sector 1 2 3	temporary reduction (see instructions) Check here if the current year is the organization instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish executes paid to perform activity that directly furthers executes of income from activity	Page 7 Exempt purposes empt purposes of supported	organiza	Schedule A (Form 990 or 990-	Page
6 7 7 Schee 1 2 3 4	temporary reduction (see instructions) Check here if the current year is the organization instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exercises of income from activity that directly furthers exexcess of income from activity Administrative expenses paid to accomplish exempt purports	Page 7 exempt purposes empt purposes of supported opens of supported organization	organiza	Schedule A (Form 990 or 990-	Page
6 7 Scheel	temporary reduction (see instructions) Check here if the current year is the organization instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exercises of income from activity that directly furthers exexcess of income from activity Administrative expenses paid to accomplish exempt purporamounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required)	Page 7 exempt purposes empt purposes of supported opens of supported organization	organiza	Schedule A (Form 990 or 990-	Page
6 7 Scheet	check here if the current year is the organization instructions) Check here if the current year is the organization instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish example and to perform activity that directly furthers exexcess of income from activity Administrative expenses paid to accomplish exempt purportant paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions	Page 7 exempt purposes empt purposes of supported opens of supported organization	organiza	Schedule A (Form 990 or 990-	Page
6 7 Scheet	temporary reduction (see instructions) Check here if the current year is the organization instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exercises of income from activity that directly furthers exexcess of income from activity Administrative expenses paid to accomplish exempt purporamounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required)	Page 7 exempt purposes empt purposes of supported opens of supported organization	organiza	Schedule A (Form 990 or 990-	Page
6 7 Schee 1 2 3 4 5 6 7 1 8	check here if the current year is the organization instructions) Check here if the current year is the organization instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish example and to perform activity that directly furthers exexcess of income from activity Administrative expenses paid to accomplish exempt purportant paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions	Page 7 Exempt purposes empt purposes of supported organization	organiza	Schedule A (Form 990 or 990-	Page
5 Schee 3 4 5 6 7 1 8	temporary reduction (see instructions) Check here if the current year is the organization instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exectly furthers execess of income from activity that directly furthers execess of income from activity Administrative expenses paid to accomplish exempt purporal forms and to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Total annual distributions. Add lines 1 through 6.	Page 7 Exempt purposes empt purposes of supported organization	organiza	Schedule A (Form 990 or 990-	Page
5 Schee 3 4 5 6 7 1 8 9	check here if the current year is the organization instructions) Check here if the current year is the organization instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exerces of income from activity that directly furthers exexcess of income from activity Administrative expenses paid to accomplish exempt purportations and to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions fotal annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which details in Part VI). See instructions	Page 7 Exempt purposes empt purposes of supported organization	organiza	Schedule A (Form 990 or 990-	Page
5 Schee 3 4 5 6 7 1 8 9	Check here if the current year is the organization instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exercises of income from activity that directly furthers exerces of income from activity Administrative expenses paid to accomplish exempt purportations paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which details in Part VI). See instructions Distributable amount for 2014 from Section C, line 6	Page 7 Exempt purposes empt purposes of supported organization	organiza	Schedule A (Current Ye	Page
5 Schee 5 Sec 1 2 3 4 5 6 7 1 8 9 10	Check here if the current year is the organization instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exercises of income from activity that directly furthers exerces of income from activity Administrative expenses paid to accomplish exempt purportations paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which details in Part VI). See instructions Distributable amount for 2014 from Section C, line 6	Page 7 Exempt purposes empt purposes of supported organization	organiza ons	Schedule A (Form 990 or 990-	Page ar
5 Schee Sec 1 2 3 4 5 6 7 1 8 9 10	Check here if the current year is the organization' instructions) Clue A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exects of income from activity that directly furthers exexcess of income from activity Administrative expenses paid to accomplish exempt purporamounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Cotal annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which details in Part VI). See instructions Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions)	Page 7 Exempt purposes Empt purposes of supported organization the the organization is respons (i)	organiza ons	Schedule A (tions, in vide (ii) erdistributions	Current Ye Current Ye	Page ar
5 Schee 5 Sec 1 2 3 4 5 6 7 1 8 9 10	Check here if the current year is the organization' instructions) Clue A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exercises of income from activity that directly furthers exexcess of income from activity Administrative expenses paid to accomplish exempt purportations paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which details in Part VI). See instructions Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions)	Page 7 Exempt purposes Empt purposes of supported organization the the organization is respons (i)	organiza ons	Schedule A (tions, in vide (ii) erdistributions	Current Ye Current Ye	Page ar
5 6 7 1 8 9 10	Check here if the current year is the organization' instructions) Clue A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exects of income from activity that directly furthers exexcess of income from activity Administrative expenses paid to accomplish exempt purporamounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Cotal annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which details in Part VI). See instructions Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions)	Page 7 Exempt purposes Empt purposes of supported organization the the organization is respons (i)	organiza ons	Schedule A (tions, in vide (ii) erdistributions	Current Ye Current Ye	Page ar
5 Scheel 1 2 3 4 5 6 7 1 8 9 10 6 6 2 1 1 6 6 7 3 E	Check here if the current year is the organization' instructions) Check here if the current year is the organization' instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exempt paid to perform activity that directly furthers exexcess of income from activity Administrative expenses paid to accomplish exempt purporamounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Fotal annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which details in Part VI). See instructions Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Distributable amount for 2014 from Section C, line inderdistributions, if any, for years prior to 2014 Teasonable cause required—see instructions) Excess distributions carryover, if any, to 2014:	Page 7 Exempt purposes Empt purposes of supported organization the the organization is respons (i)	organiza ons	Schedule A (tions, in vide (ii) erdistributions	Current Ye Current Ye	Page ar
5 Scheel 1 2 3 4 5 6 7 1 8 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Check here if the current year is the organization' instructions) Check here if the current year is the organization' instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish example and to perform activity that directly furthers exexcess of income from activity Administrative expenses paid to accomplish exempt purporamounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Fotal annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which details in Part VI). See instructions Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Distributable amount for 2014 from Section C, line inderdistributions, if any, for years prior to 2014 Teasonable cause requiredsee instructions) Excess distributions carryover, if any, to 2014: From 2009	Page 7 Exempt purposes Empt purposes of supported organization the the organization is respons (i)	organiza ons	Schedule A (tions, in vide (ii) erdistributions	Current Ye Current Ye	Page ar
5 Schee 5 Sec 1 2 3 4 5 6 7 1 8 9 10 10 1 [6 6 7 1 1 6 6 7 1 1 1 1 1 1 1 1 1 1 1 1	Check here if the current year is the organization' instructions) Cleck here if the current year is the organization' instructions) dule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exempts paid to perform activity that directly furthers exexcess of income from activity Administrative expenses paid to accomplish exempt purports paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which details in Part VI). See instructions Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Distributable amount for 2014 from Section C, line inderdistributions, if any, for years prior to 2014 reasonable cause requiredsee instructions) Total amount of 2014 from Section C, line inderdistributions carryover, if any, to 2014: From 2009	Page 7 Exempt purposes Empt purposes of supported organization the the organization is respons (i)	organiza ons	Schedule A (tions, in vide (ii) erdistributions	Current Ye Current Ye	Page ar
5 Scheen Section 1 2 3 4 5 6 7 1 8 9 10 (3 E a b c c	Check here if the current year is the organization instructions) Check here if the current year is the organization instructions) Gule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exercises of income from activity that directly furthers exerces of income from activity Administrative expenses paid to accomplish exempt purportaneous paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions fotal annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which details in Part VI). See instructions Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Distributable amount for 2014 from Section C, line of the instructions	Page 7 Exempt purposes Empt purposes of supported organization the the organization is respons (i)	organiza ons	Schedule A (tions, in vide (ii) erdistributions	Current Ye Current Ye	Page ar
5 Scheen Section 1 2 3 4 5 6 7 1 8 9 10 (3 E a b c c d	Check here if the current year is the organization instructions) Check here if the current year is the organization instructions) Gule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish expected organizative expenses paid to accomplish expected organizative expenses paid to accomplish expected organizations accomplish expected organizations (accomplish expected organizations) Cotal annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which details in Part VI). See instructions Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Distributable amount for 2014 from Section C, line organizations in the properties of the prope	Page 7 Exempt purposes Empt purposes of supported organization the the organization is respons (i)	organiza ons	Schedule A (tions, in vide (ii) erdistributions	Current Ye Current Ye	Page ar
5 Schee 5 Sec 1 2 3 4 5 6 7 1 8 9 10 C G G G G G G G G G G G G G G G G G G	Check here if the current year is the organization instructions) Check here if the current year is the organization instructions) Gule A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish exercises of income from activity that directly furthers exerces of income from activity Administrative expenses paid to accomplish exempt purportaneous paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions fotal annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which details in Part VI). See instructions Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Distributable amount for 2014 from Section C, line of the instructions	Page 7 Exempt purposes Empt purposes of supported organization the the organization is respons (i)	organiza ons	Schedule A (tions, in vide (ii) erdistributions	Current Ye Current Ye	Page ar
5 Scheel 1 2 3 4 5 6 7 1 8 9 10 C d e f 1	Check here if the current year is the organization' instructions) Check here if the current year is the organization' instructions) Audie A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish expected income from activity that directly furthers expecses of income from activity Administrative expenses paid to accomplish exempt purportations accomplish exempt purportations paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Fotal annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which details in Part VI). See instructions Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Distributable amount for 2014 from Section C, line inderdistributions, if any, for years prior to 2014 Teasonable cause requiredsee instructions) Total annual distributions carryover, if any, to 2014: From 2009	Page 7 Exempt purposes Empt purposes of supported organization the the organization is respons (i)	organiza ons	Schedule A (tions, in vide (ii) erdistributions	Current Ye Current Ye	Page ar
5 Schee 5 Sec 1 2 3 4 5 6 7 1 8 9 10 C d e f 1 g h	Check here if the current year is the organization' instructions) Check here if the current year is the organization' instructions) Check here if the current year is the organization' instructions) Check here if the current year is the organization' instructions) Check here if the current year is the organization' instructions Check here if the current year is the organization' instructions Check here if the current year is the organization' instruction years Check here if the current year is the organization to accomplish exempt purports and to accomplish exempt purports and to acquire exempt-use assets Check instructions (prior IRS approval required) Check distributions (describe in Part VI). See instructions Cotal annual distributions. Add lines 1 through 6. Cotal annual distributions. Add lines 1 through 6. Cotal in Part VI). See instructions Cotal annual distribution or 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Cotal or part in the part of the pa	Page 7 Exempt purposes Empt purposes of supported organization the the organization is respons (i)	organiza ons	Schedule A (tions, in vide (ii) erdistributions	Current Ye Current Ye	Page ar
5 Schee 5 Sec 1 2 3 4 5 5 6 7 1 8 9 10 C (3 E c d e f 1 g h i (6 C d e f 1 g h i (6	Check here if the current year is the organization' instructions) Check here if the current year is the organization' instructions) Audie A (Form 990 or 990-EZ) 2014 tion D - Distributions Amounts paid to supported organizations to accomplish examounts paid to perform activity that directly furthers exexcess of income from activity Administrative expenses paid to accomplish exempt purporamounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Other distributions to attentive supported organizations to which details in Part VI). See instructions Distributions to attentive supported organizations to which details in Part VI). See instructions Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see instructions) Distributable amount for 2014 from Section C, line inderdistributions, if any, for years prior to 2014 Teasonable cause required—see instructions) Excess distributions carryover, if any, to 2014: From 2009	Page 7 Exempt purposes Empt purposes of supported organization the the organization is respons (i)	organiza ons	Schedule A (tions, in vide (ii) erdistributions	Current Ye Current Ye	Page ar

Additional Data			Return to Form
	ANAGERENT TEE PISCELEANEOUS IN		ule A (Form 990 or 990-EZ) 2014
	ANAGEMENT FEE MISCELLANEOUS IN	<u> </u>	TTLEMENT
Return Reference		Explanation	
	Facts And Circums	tances Test	
	,	, Section E, lines 2, 5, and 6. A	
Provide the explanations lines 1, 2, 3b, 3c, 4b, 4c	s required by Part II, line 10; Par c, 5a, 6, 9a, 9b, 9c, 11a, 11b, an	d 11c; Part IV, Section B, lines	1 and 2; Part IV, Section C,
chedule A (Form 990 or 990-EZ) 2014 Part VI Supplemental Informa	ation		Page 8
	Page 8		
		Schedul	le A (Form 990 or 990-EZ) (2014)
d From 2013			
c From 2012	X		
b From 2011	X		
Breakdown of line 7:	X		
Excess distributions carryover to 3j and 4c.	2015. Add lines		
6 Remaining underdistributions for 201- lines 3h and 4b from line 1 (if amount zero, see instructions)			
Remaining underdistributions for year 2014, if any. Subtract lines 3g and 4a (if amount greater than zero, see inst	a from line 2		
Remainder. Subtract lines 4a and 4b Remaining underdistributions for year			
• • • • • • • • • • • • • • • • • • • •			
 Applied to 2014 distributable amount 			
Applied to underdistributions of priorApplied to 2014 distributable amount			

efile Public Visual Render ObjectId: 201631329349304063 - Submission: 2016-05-11

Schedule of Contributors

TIN: 13-5562204

Schedule B (Form 990, 990-EZ, or 990-PF)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 99 ► Information about Schedule B (Form 990, 990-EZ, or 990 <u>www.irs.gov/form990</u> .		s at	2014
Name of the organi GREENWICH HOUSE				ification number
Organization type	(check one):	13-	5562204	
Filers of:	Section:			
Form 990 or 990-E2	Z			
	4947(a)(1) nonexempt charitable trust not treated	as a private foundation		
	527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a	a private foundation		
	☐ 501(c)(3) taxable private foundation			
	ization is covered by the General Rule or a Special Rule . is 501(c)(7), (8), or (10) organization can check boxes for both the	General Rule and a Spe	cial Rule Se	ee instructions
General Rule		Contrai Naio ana a ope	olai raio. O	oo mondono.
	anisation files Farm 000, 000 F7, as 000 PF that are sized during			00 (:-
	anization filing Form 990, 990-EZ, or 990-PF that received, during other property) from any one contributor. Complete Parts I and II. Ins.			
Special Rules				
┌ For an orgar	nization described in section 501(c)(3) filing Form 990 or 990-EZ t	that met the 33 ¹ /3% supp	ort test of th	e regulations
received from	ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form m any one contributor, during the year, total contributions of the gi II, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.			
□ For an organ	nization described in section 501(c)(7), (8), or (10) filing Form 990	or 990-EZ that received	I from any oi	ne contributor.
during the ye	ear, total contributions of more than \$1,000 exclusively for religiour for the prevention of cruelty to children or animals. Complete Pa	ıs, charitable, scientific, l		
□ For an organ	nization described in section 501(c)(7), (8), or (10) filing Form 990	or 990-EZ that received	I from anv or	ne contributor.
during the year	ear, contributions exclusively for religious, charitable, etc., purposichecked, enter here the total contributions that were received dui	es, but no such contribut ring the year for an <i>exclu</i>	tions totaled <i>isively</i> religio	more than \$1,000. ous, charitable, etc.
purpose. Do religious, ch	onot complete any of the parts unless the General Rule applies to aritable, etc., contributions totaling \$5,000 or more during the yea	o this organization becau ir	ise it receive . ► \$	ed nonexclusively
Caution. An organiz	zation that is not covered by the General Rule and/or the Special	Rules does not file Sche	dule B (Forr	n 990,
Form 990-EZ or on	, but it must answer "No" on Part IV, line 2, of its Form 990; or che its Form 990PF, Part I, line 2, to certify that it does not meet the fi			rm 990,
990-EZ, or 990-PF).	tion Act Notice, see the Instructions Cat. No. 30613X	Schedule B	(Form 990 991)-EZ, or 990-PF) (2014
for Form 990, 990-EZ,		Schedule B	(FOITH 990, 991	J-E2, 01 930-F1) (2014
	Page 2			
`	990, 990-EZ, or 990-PF) (2014)	F-malarray :	d & i 6 i & i	Page 2
Name of organizati GREENWICH HOUSE		13-5562204	dentification	n number
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional sp			(4)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions		(d) of contribution
RESTRICTED			Person Payroll	
		\$ RESTRICTED	_ Noncas	h
	,		(Complete contribution	e Part II for noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions		(d) of contribution
_			Person	
,		\$	Payroll Noncas	h
		1 -		

			contribution	S.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	Туре о	(d) f contribution
			Person	
<u></u>			Payroll	
		\$	Noncash	
			(Complete F	Part II for noncash
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions		(d) f contribution
-	,		Person	
			Payroll	
		\$	Noncash	
			(Complete F	Part II for noncash
(a)	(b)	(c)	contribution	(d)
Ñó.	Name, address, and ZIP + 4	Total contributions		f contribution
			Person	
-			Payroll	
		\$	Noncash	
				Part II for noncash
(a)	(b)	(c)	contribution	(d)
Nó.	Name, address, and ZIP + 4	Total contributions		f contribution
			Person	
			Payroll	
		\$	Noncash	
			(Complete F	Part II for noncash
hedule B (Form 990, 9) me of organization EENWICH HOUSE INC	990-EZ, or 990-PF) (2014)	Employer ide	ntification nu	Page 3
art II Nonc	ash Property (see instructions). Use duplicate copies of Part II if additional spa	13-5562204		
(a) o.from Part I	(b) Description of noncash property given	(c) FMV (or est (see instruct		(d) Date received
			\$	
(a) o.from Part I	(b) Description of noncash property given	(c) FMV (or est (see instruc		(d) Date received
		<u> </u>	\$	
(a) o.from Part I	(b) Description of noncash property given	(c) FMV (or est (see instruct	imate)	(d) Date received
			\$	
(a) o.from Part I	(b) Description of noncash property given	(c) FMV (or est (see instruc		(d) Date received
			\$	
(a) o.from Part I				(d)
	(b) Description of noncash property given	(c) FMV (or est (see instruct		Date received
		FMV (or est (see instruct		Date received
(a) lo.from Part I		FMV (or est	\$	(d) Date received

Schedule B (Form 9	990, 990-EZ, or 990-PF) (2014)		Page 4
Name of organizati			Employer identification number
GREENWICH HOUSE	INC		13-5562204
than \$1, organiza year. (Er	vely religious, charitable, etc., contributions 000 for the year from any one contributor. Coations completing Part III, enter the total of enter this information once. See instructions.) licate copies of Part III if additional space is nee	omplete columns (a) through (e) a xclusively religious, charitable, e *	and the following line entry. For
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and ZIP	(e) Transfer of gift 4 Relation	ship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and ZIP	(e) Transfer of gift 4 Relation	ship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and ZIP	(e) Transfer of gift 4 Relation	ship of transferor to transferee
(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and ZIP	(e) Transfer of gift 4 Relation	ship of transferor to transferee
		Schedu	ıle B (Form 990, 990-EZ, or 990-PF) (2014
Additional D	ata		Return to Form

www.irs.gov/form990

TIN: 13-5562204 OMB No. 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Not over \$500,000

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

2014

Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
 Section 527 organizations: Complete Part I-A only.
 If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then
 - Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complète Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

 If the organization answered "Yes" to Form 990, Part IV. Line 5 (Proxy Tax) (see separate instructions) or Form 990-FZ, Part V. line 35c.

ame of the organization	nizations: Complete Part III.		Employer ide	ntification n	umber
REENWICH HOUSE INC			13-5562204		
rt I-A Complete if the org	ganization is exempt under	section 501(c) or i	s a section 527 organi	zation.	
Provide a description of the ord	ganization's direct and indirect politi	cal campaign activities	in Part IV.		
				\$	
· · · · · · · · · · · · · · · · · · ·	ganization is exempt under				
•	e tax incurred by the organization u			\$	
•	e tax incurred by organization mana ection 4955 tax, did it file Form 47	-		\$	
-		•		☐ Ye	s 🗆 No
Was a correction made?				☐ Ye	s 🗆 No
If "Yes," describe in Part IV. rt I-C Complete if the ord	ganization is exempt under	saction E01(s) av	cont coction E01(c)(3		
	ended by the filing organization for sorganization's funds contributed to	•		\$	
				\$	
Total exempt function expendit	ures. Add lines 1 and 2. Enter here	and on Form 1120-POI	_, line 17b ▶	\$	
Did the filing organization file F	orm 1120-POL for this year?			→ □ Ye:	s 🗆 No
	d employer identification number (s UNC
organization made payments. I	For each organization listed, enter t	he amount paid from the	ne filing organization's funds	. Also enter t	
	ed that were promptly and directly ittee (PAC). If additional space is n			as a separate	e segregated
) Name	(b)Address	(c) EIN	(d) Amount paid from filing organization's		nt of politica ons received
			funds. If none, enter	and pro	mptly and
			-0		elivered to a te political
				organizat	ion. If none, er -0
Paperwork Reduction Act Notice, se	ee the instructions for Form 990 or 9	90-EZ. C	at. No. 50084S Schedule C	(Form 990 or	990-EZ) 201
		22			
		Page 2			
edule C (Form 990 or 990-EZ) 20					Page
art II-A Complete if the section 501(h))	organization is exempt und	er section 501(c)(3) and filed Form 5768	3 (election	under
Check if the filing organia	 zation belongs to an affiliated group re of excess lobbying expenditures) 		ch affiliated group member's	name, addr	ess, EIN,
	zation checked box A and "limited o		/.		
	its on Lobbying Expendit		(a) Fil organization		b) Affiliated group totals
	rpenditures" means amounts pa				
, , ,	fluence public opinion (grass roots	, 5,			
Total lobbying expenditures (add	fluence a legislative body (direct lo	bbynig)			
	i iii co 1a ailu 10)				
	ires				
Other exempt purpose expenditu					

20% of the amount on line 1e.

	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of t	he excess over \$500,000.			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of t	he excess over \$1,000,000.			
	Over \$1,500,000 but not over \$17,000,000	' '	e excess over \$1,500,000.			
	Over \$17,000,000	\$1,000,000.				
_	Consequent of the second of th	16)				
-	Grassroots nontaxable amount (enter 25% of line	•		-		
	Subtract line 1g from line 1a. If zero or less, enter Subtract line 1f from line 1c. If zero or less, enter			-		
	If there is an amount other than zero on either line		organization file Form 47	720		
_	reporting section 4911 tax for this year?		-	🗆 үе	es 🗆 No	
	4-Year (Some organizations that made columns below. See	a section 501(h) e		e to complet		e five
	Lobbying Ex	penditures During	4-Year Averaging	Period		
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
с	Total lobbying expenditures					
d	Grassroots nontaxable amount					
е	Grassroots ceiling amount (150% of line 2d, column (e))					
f	Grassroots lobbying expenditures					
				Schedule	C (Form 99	00 or 990-EZ) 2014
		Page 3				
Pa	dule C (Form 990 or 990-EZ) 2014 rt II-B Complete if the organization is Form 5768 (election under sec	tion 501(h)).		1	led (a	Page 3
Pa For e	rt II-B Complete if the organization is Form 5768 (election under sec each "Yes" response to lines 1a through 1i below, p	tion 501(h)).		1		a) (b)
Pa	rt II-B Complete if the organization is Form 5768 (election under sec each "Yes" response to lines 1a through 1i below, p	rovide in Part IV a deta	national, state or local I	egislation,	(6	a) (b)
Pa For e	Complete if the organization is Form 5768 (election under sector ach "Yes" response to lines 1a through 1i below, p lity. During the year, did the filing organization attem	rovide in Part IV a deta	national, state or local I	egislation,	(6	s) (b) o Amount
For e	Complete if the organization is Form 5768 (election under sector "Yes" response to lines 1a through 1i below, pity. During the year, did the filing organization attemincluding any attempt to influence public opinion	ction 501(h)). Tovide in Part IV a deta to influence foreign, on a legislative matter	national, state or local l or referendum, through	egislation, the use of:	Yes N	a) (b) o Amount
For eactive 1 a b c	Complete if the organization is Form 5768 (election under section and response to lines 1a through 1i below, pity. During the year, did the filing organization attemincluding any attempt to influence public opinion Volunteers? Paid staff or management (include compensation Media advertisements?	rovide in Part IV a deta pt to influence foreign, on a legislative matter in expenses reported o	national, state or local l or referendum, through	egislation, the use of:	Yes N	a) (b) o Amount
For eactive 1 a b c d	Complete if the organization is Form 5768 (election under section and response to lines 1a through 1i below, pity. During the year, did the filing organization attem including any attempt to influence public opinion Volunteers? Paid staff or management (include compensation Media advertisements? Mailings to members, legislators, or the public?	rovide in Part IV a deta pt to influence foreign, on a legislative matter in expenses reported o	national, state or local l or referendum, through	egislation, the use of:	Yes N	(b) 0 Amount 0 0 0 0
For eactive 1 a b c d e	Complete if the organization is Form 5768 (election under sector 1798" response to lines 1a through 1i below, pity. During the year, did the filing organization attem including any attempt to influence public opinion Volunteers? Paid staff or management (include compensation Media advertisements? Mailings to members, legislators, or the public? . Publications, or published or broadcast statements.	etion 501(h)). rovide in Part IV a deta pt to influence foreign, on a legislative matter in expenses reported of	national, state or local l or referendum, through	egislation, the use of:	Yes N	a) (b) o Amount o O O O O O O O O O O O O O O O O O O
For eactive 1 a b c d	Complete if the organization is Form 5768 (election under section and response to lines 1a through 1i below, pity. During the year, did the filing organization attem including any attempt to influence public opinion Volunteers? Paid staff or management (include compensation Media advertisements? Mailings to members, legislators, or the public?	ction 501(h)). rovide in Part IV a deta pt to influence foreign, on a legislative matter in expenses reported of	national, state or local l or referendum, through on lines 1c through 1i)?	egislation, the use of:	Yes N	(b) o Amount o O O O O O O O O O O O O O O O O O O
For eactiv 1 a b c d e f	Complete if the organization is Form 5768 (election under section and response to lines 1a through 1i below, pity. During the year, did the filing organization attem including any attempt to influence public opinion Volunteers? Paid staff or management (include compensation Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements Grants to other organizations for lobbying purpose	tion 501(h)). rovide in Part IV a deta pt to influence foreign, on a legislative matter in expenses reported of the control	national, state or local lor referendum, through on lines 1c through 1i)?	egislation, the use of:	Yes N	(b) o Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
For eactive 1 a b c d e f g h i	Complete if the organization is Form 5768 (election under section and section under section and section under section and section under section and se	rovide in Part IV a deta pt to influence foreign, on a legislative matter in expenses reported of	national, state or local lor referendum, through on lines 1c through 1i)?	egislation, the use of:	Yes N	(b) O Amount O O O O O O O O O O O O O O O O O O O
For eactiv 1 a b c d e f g h i j	Complete if the organization is Form 5768 (election under section and party). During the year, did the filing organization attem including any attempt to influence public opinion Volunteers? Paid staff or management (include compensation Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statement Grants to other organizations for lobbying purpose Direct contact with legislators, their staffs, gover Rallies, demonstrations, seminars, conventions, so Other activities? Total. Add lines 1c through 1i	rovide in Part IV a deta port to influence foreign, on a legislative matter in expenses reported of to influence foreign, on a legislative matter in expenses reported of the second of the secon	national, state or local I or referendum, through on lines 1c through 1i)?	egislation, the use of:	Yes N	a) (b) o Amount o O O O O O O O O O O O O O O O O O O
For eactive 1 a b c d e f g h i	Complete if the organization is Form 5768 (election under section and section under section and section under section and section under section and se	rovide in Part IV a deta port to influence foreign, on a legislative matter in expenses reported of to influence foreign, on a legislative matter in expenses reported of to influence foreign, on a legislative matter to be not described in	national, state or local in or referendum, through on lines 1c through 1i)? gislative body?	egislation, the use of:	Yes N	(b) O Amount O O O O O O O O O O O O O O O O O O O
For eactiv 1 a b c d e f g h i j 2a	Complete if the organization is Form 5768 (election under section pity). During the year, did the filing organization attem including any attempt to influence public opinion Volunteers? Paid staff or management (include compensation Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statement Grants to other organizations for lobbying purpos Direct contact with legislators, their staffs, gover Rallies, demonstrations, seminars, conventions, so Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization	rovide in Part IV a deta port to influence foreign, on a legislative matter in expenses reported of to: ts? ts? tses? tspeeches, lectures, or a legispeeches, lectures, or a to be not described in der section 4912	national, state or local in or referendum, through on lines 1c through 1i)? gislative body?	egislation, the use of:	Yes N	(b) O Amount O O O O O O O O O O O O O O O O O O O
For eactive 1 a b c d e f g h i j 2a b c d	Complete if the organization is Form 5768 (election under sector 1768). Complete if the organization is Form 5768 (election under sector 1768). Complete in the sector 1768 (election under sector 1768). During the year, did the filing organization attern including any attempt to influence public opinion Volunteers? Paid staff or management (include compensation Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements Grants to other organizations for lobbying purpose Direct contact with legislators, their staffs, gover Rallies, demonstrations, seminars, conventions, so Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization If "Yes," enter the amount of any tax incurred un If "Yes," enter the amount of any tax incurred by If the filing organization incurred a section 4912	rovide in Part IV a deta port to influence foreign, on a legislative matter in expenses reported of to influence foreign, on a legislative matter in expenses reported of the control of t	national, state or local I or referendum, through on lines 1c through 1i)? gislative body? ny similar means? section 501(c)(3)? s under section 4912	egislation, the use of:	Yes N	(b) O Amount O O O O O O O O O O O O O O O O O O O
For eactive 1 a b c d e f g h i j 2a b c d	Complete if the organization is Form 5768 (election under section under section is Form 5768 (election under section is Form 5768 (election under section is Form 5768 (election under section under section under section is Form 5768 (election under section un	rovide in Part IV a deta port to influence foreign, on a legislative matter in expenses reported of to influence foreign, on a legislative matter in expenses reported of the service of t	national, state or local I or referendum, through on lines 1c through 1i)? gislative body? ny similar means? section 501(c)(3)? s under section 4912	egislation, the use of:	Yes N	a) (b) o Amount o O O O O O O O O O O O O O O O O O O
For eactive For eactive 1 a b c d e f g h i j 2a b c d Pai	Complete if the organization is Form 5768 (election under section 5768 (election and section 5768 (election or public opinion 6768 (election 5768 (election 4768 (electi	rovide in Part IV a deta pt to influence foreign, on a legislative matter in expenses reported of in expenses reported	national, state or local I or referendum, through on lines 1c through 1i)? pislative body? ny similar means? section 501(c)(3)? 20 for this year? ction 501(c)(4), section	egislation, the use of:	Yes N	(b) (a) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d
For eactive 1 a b c d e f g h i j 2a b c d	Complete if the organization is Form 5768 (election under section "Yes" response to lines 1a through 1i below, pity. During the year, did the filing organization attem including any attempt to influence public opinion Volunteers? Paid staff or management (include compensation Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements Grants to other organizations for lobbying purpos Direct contact with legislators, their staffs, gover Rallies, demonstrations, seminars, conventions, so Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization If "Yes," enter the amount of any tax incurred un If "Yes," enter the amount of any tax incurred by If the filing organization incurred a section 4912 **III-A** Complete if the organization is	rovide in Part IV a deta port to influence foreign, on a legislative matter in expenses reported of its? its.	national, state or local I or referendum, through on lines 1c through 1i)? pislative body? ny similar means? section 501(c)(3)? cution 501(c)(4), see	egislation, the use of:	Yes N	a) (b) o Amount o O O O O O O O O O O O O O O O O O O
For eactive For eactive 1 a b c d e f g h i j 2a b c d d Pai	Complete if the organization is Form 5768 (election under section 5768 (election 5768 (electio	rovide in Part IV a deta port to influence foreign, on a legislative matter in expenses reported of in expenses report	national, state or local in or referendum, through on lines 1c through 1i)? pislative body?	egislation, the use of:	Yes N	(b) (a) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d
For eactive 1 a b c d e f g h i j 2a b c d Pai	Complete if the organization is Form 5768 (election under section 6768 (election election 6768 (election under section 6768 (election election 6768 (election 6768 (elect	rovide in Part IV a deta port to influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter to expenses reported of the influence foreign, or a legislative matter to be not described in der section 4912 organization managers tax, did it file Form 472 to exempt under section deposition of \$2,00 and political expenditus to exempt under section 4912 in the influence foreign and political expenditus to exempt under section 4912 in the influence foreign and political expenditus to exempt under section 4912 in the influence foreign and political expenditus to exempt under section 4912 in the influence foreign and political expenditus to exempt under section 4912 in the influence foreign and the influence foreig	national, state or local I or referendum, through on lines 1c through 1i)? publicative body? ny similar means? section 501(c)(3)? ction 501(c)(4), see members? publicative body? sunder section 4912 ction 501(c)(4), see members? publicative body? ction 501(c)(4), see members? publicative body? ction 501(c)(4), see members? publicative body? ction 501(c)(4), see members?	egislation, the use of: cetion 501(c)	Yes N N N N N N N N N N N N N	(b) 0 Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
For eactive 1 a b c d e f g h i j 2a b c d Pai	Complete if the organization is Form 5768 (election under section 6768 (election 6768 (election under section 6768 (election election election election 6768 (election election election 6768 (election election 6768 (election 6768 (election 6768 (election 6768 (election election 6768 (election election 6768 (election 6768 (e	rovide in Part IV a deta port to influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter to expenses reported of the influence foreign, or a legislative matter to be not described in der section 4912 organization managers tax, did it file Form 472 to exempt under section deposition of \$2,00 and political expenditures of	national, state or local I or referendum, through on lines 1c through 1i)? pislative body? ny similar means? section 501(c)(3)? ction 501(c)(4), see mbers? no or less? ures from the prior year: ction 501(c)(4), see are answered "No"	egislation, the use of: cotion 501(c) cotion 501(c) Cotion 501(c)	Yes N N N N N N N N N N N N N	(b) 0 Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
For eactive 1 a b c d e f g h i j 2a b c d d Paul 1 2 3 Paul	Complete if the organization is Form 5768 (election under section 1697) (election under section	rovide in Part IV a deta port to influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter to expenses reported of the influence foreign, or a legislative matter to be not described in der section 4912 organization managers tax, did it file Form 472 tax, did it file Fo	national, state or local I or referendum, through or referendum, through on lines 1c through 1i)? pislative body? ny similar means? section 501(c)(3)? ction 501(c)(4), seenbers? ction 501(c)(4), seenbers? pres from the prior years ction 501(c)(4), seenbers?	egislation, the use of: ection 501(c) Cor (b) Part	(a (a N N N N N N N N N	(b) 0 Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
For eactive 1 a b c d e f g h i j 2a b c d Paul 1 2 3 Paul	Complete if the organization is Form 5768 (election under section 57768 (election under section 1618) (election under section 57768 (election under section 1618) (election under section 1618	pt to influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter in expenses reported of the influence foreign in expenses reported of the influence foreign in expenses reported or influence foreign in e	national, state or local I or referendum, through or referendum, through on lines 1c through 1i)? pislative body? ny similar means? section 501(c)(3)? ction 501(c)(4), section 501(egislation, the use of: ection 501(c) Cor (b) Part	Yes N N N N N N N N N N N N S N III-A, lin 1 2a 2b	(b) 0 Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
For eactive 1 a b c d e f g h i j 2a b c d Pai	Complete if the organization is Form 5768 (election under section 9768 (election under section 9768 (election 16768 (election under section 9768 (election 16768 (electio	rovide in Part IV a deta port to influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter tas? tas? tases? to be not described in der section 4912 organization managers tax, did it file Form 472 tax, did it file Form 472 tax, did it file Form 472 tax exempt under seed nondeductible by m g expenditures of \$2,00 and political expenditures tax exempt under seed nondeductible sexempt under sexempt	national, state or local I or referendum, through or referendum, through on lines 1c through 1i)? pislative body? ny similar means? section 501(c)(3)? ction 501(c)(4), section 501(c	egislation, the use of: ction 501(c) Ction 501(c) OR (b) Part	(a (a N N N N N N N N N	(b) 0 Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
For eactive 1 a b c d e f g h i j 2a b c d Paul 1 2 3 Paul	Complete if the organization is Form 5768 (election under section 6768 (election 16768 (election under section 6768 (election 16768 (ele	provide in Part IV a deta port to influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter in expenses reported of the influence foreign, ones; the influence foreign, or a legislative matter to be not described in der section 4912 organization managers tax, did it file Form 472 to exempt under section 4912 organization managers tax, did it file Form 472 to exempt under section 4912 and political expenditures of \$2,00 and political expenditures (do no cas paid). O(A) notices of nondeduction leadile estimate of nondeduction leadile estima	national, state or local I or referendum, through or referendum, through on lines 1c through 1i)? pislative body? ny similar means? section 501(c)(3)? section 501(c)(4), section 50	egislation, the use of: ction 501(c) ction 501(c) cotion 501(c) political cotion 501(c) cotion 501(c) cotion 501(c) cotion 501(c) cotion 501(c) cotion 501(c)	Yes N N N N N N N N N N Yes (5), or see	(b) 0 Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
For eactive 1 a b c d d e f g h i j 2a b c d d Pal 1 2 3 Pal 1 2 3	Complete if the organization is Form 5768 (election under sector "Yes" response to lines 1a through 1i below, pity. During the year, did the filing organization attem including any attempt to influence public opinion Volunteers? Paid staff or management (include compensation Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statement Grants to other organizations for lobbying purpos Direct contact with legislators, their staffs, gover Rallies, demonstrations, seminars, conventions, so Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization If "Yes," enter the amount of any tax incurred un If "Yes," enter the amount of any tax incurred by If the filing organization incurred a section 4912 **III-A** Complete if the organization is (6). Were substantially all (90% or more) dues received the organization make only in-house lobbying Did the organization agree to carry over lobbying and if either (a) BOTH Part III answered "Yes." Dues, assessments and similar amounts from me Section 162(e) nondeductible lobbying and politic expenses for which the section 527(f) tax we carry over from last year Aggregate amount reported in section 6033(e)(1) If notices were sent and the amount on line 2c expenses for the carry of the amount on line 2c expenses for the carry on the amount on line 2c expenses for the carry on line 2c expenses for the carry of line 2c expenses for the carry one line 2c expenses for the carry one line 2c expenses for which the amount on line 2c expenses for the carry one line 2c	provide in Part IV a deta port to influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter in expenses reported of the influence foreign, on a legislative matter in expenses reported of the influence foreign, ones; the influence foreign, or a legislative matter to be not described in der section 4912 organization managers tax, did it file Form 472 tax, did it file	national, state or local I or referendum, through or referendum, through on lines 1c through 1i)? pislative body? ny similar means? section 501(c)(3)? ction 501(c)(4), section 501(egislation, the use of: ction 501(c) ction 501(c) cotion 501(c) cotion 501(c) political cotion 501(c) cotion 501(c) cotion 501(c) cotion 501(c) cotion 501(c)	Yes N N N N N N N N N N N N I I	(b) 0 Amount 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Return Reference	Explanation
PART II-B, LINE 1:	THE LOBBYING FOCUSED ON ASSISTING GHI IN PETITIONING THE NY CITY COUNCIL FOR FUNDING OF PROGRAMS.
	Schedule C (Form 990 or 990EZ) 2014
Additional Data	Return to Form
	Software ID:

Software Version:

TIN: 13-5562204 OMB No. 1545-0047

2014

SCHEDULE D

(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.

	nent of the Treasury		• Attach to Form 9	990.		Open to Public
	Revenue Service	Information about Schedule I	O (Form 990) and its in:	structions is at <u>ww</u>		Inspection tification number
	NWICH HOUSE IN					
Pai	t I Organi	zations Maintaining Donor	Advised Funds or Ot	her Similar Fund	13-5562204	
ı cıl		ete if the organization answere			o. Accounts.	
	Tabal	ah and afores	(a) Donor advised	funds	(b)Funds and o	ther accounts
1		at end of year				
2	Aggregate val year)	ue of contributions to (during				
3		ue of grants from (during year)				
4		ue at end of year				
5		ation inform all donors and donor	L	assets held in dono	r advised	
•		rganization's property, subject to t				☐ Yes ☐ No
6		ation inform all grantees, donors,				
		naritable purposes and not for the rmissible private benefit?			y other purpose	□ v □ v.
Par	t II Conser	rvation Easements. Complet	e if the organization ar	swered "Yes" to Fe	orm 990, Part IV, lir	U Yes U No ne 7.
1		onservation easements held by the				
	Preservation	on of land for public use (e.g., rec	reation or education)	Preservation of	f an historically import	ant land area
	Protection	of natural habitat		Preservation of	f a certified historic str	ructure
	Preservation	on of open space				
2		2a through 2d if the organization I	neld a qualified conservati	on contribution in the	e form of a conservation	on
	easement on th	e last day of the tax year.				the End of the Year
а	Total number of	conservation easements			2a	
b	=	stricted by conservation easement			2b	
c		ervation easements on a certified			2c	
d		ervation easements included in (c) in the National Register	acquired after 8/17/06, a	and not on a historic	2d	
3		ervation easements modified, tran	nsferred, released, extingu	ished, or terminated	by the organization de	uring the
4	Number of state	es where property subject to conse	ervation easement is locat	ed 🕨		
5	Does the organi	ization have a written policy regar nt of the conservation easements i	ding the periodic monitori	ng, inspection, handli	_	
						」Yes □ No
6	Land volum	teer hours devoted to monitoring,	inspecting, and enforcing	conservation easeme	ents during the year	
7	Amount of expe	enses incurred in monitoring, inspe	ecting, and enforcing cons	ervation easements d	luring the year	
8		ervation easement reported on lin 0(h)(4)(B)(ii)?				
9		scribe how the organization report				Yes No
	balance sheet, a the organization	and include, if applicable, the text n's accounting for conservation eas	of the footnote to the org sements.	anization's financial s	tatements that describ	bes
Pari		zations Maintaining Collect te if the organization answere			otner Similar Asse	ets.
1a	If the organizat art, historical tr	ion elected, as permitted under SF easures, or other similar assets he XIII, the text of the footnote to it	AS 116 (ASC 958), not to eld for public exhibition, ed	report in its revenue ducation, or research	in furtherance of publ	
b	If the organizat	ion elected, as permitted under SF ures, or other similar assets held fonts onts relating to these items:	FAS 116 (ASC 958), to rep	ort in its revenue sta	tement and balance sh	
(i	=	ded in Form 990, Part VIII, line 1 .			> \$	
		l in Form 990, Part X				
2	If the organizat	ion received or held works of art,	historical treasures, or oth	er similar assets for		the
а	3	nts required to be reported under ed in Form 990, Part VIII, line 1 .	` ,	2	b ¢	
					· · · · · · · · · · · · · · · · · · ·	
		in Form 990, Part X				ule D (Form 990) 2014
1 UI P	aperwork Real	action Act Hotice, See the Instr	actions for FOI III 330.	Cdl.	140. 32203D Sched	ale D (FOIIII 990) 2014
			Page 2 -			
	lule D (Form 990	,				Page 2
Part		zations Maintaining Collect				
3	items (check all	iization's acquisition, accession, ar I that apply):	iu otner records, check an	y or the following tha	it are a significant use	OF ILS COHECTION
а	Public ext		d	Loan or exchan	ge programs	
b			e		ge p. og. a	
	Scholarly	research		Otner		
С	Preservat	ion for future generations				
4	Provide a descri Part XIII.	iption of the organization's collecti	ons and explain how they	further the organizat	cion's exempt purpose	in
5		, did the organization solicit or rec	eive donations of art hist	orical treasures or ot	her similar	
_		d to raise funds rather than to be				Yes No

	Complete if the organ line 21.	nization answered "Yes	" to Form 990	, Part IV, lin	e 9, or reported	l an amou	nt on Form	n 990, Part X,
1a							Yes	□ No
ь	If "Yes," explain the arrangeme	ent in Part XIII and compl	ete the following	table:		Δ	Amount	
c	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year .				1e			
f	Ending balance				1f			
2a	Did the organization include an	n amount on Form 990, Pa	rt X, line 21, for	escrow or cu	stodial account lia	bility?	☐ Yes	□ No
b	If "Yes," explain the arrangeme	ent in Part XIII. Check her	e if the explanat	ion has been	provided in Part X	ш		
Pa	t V Endowment Funds	Complete if the organ						
1.	Beginning of year balance	(a)Curre	nt year (b) P	rior year 1,885,236	(c)Two years back 1,753,989	(d)Three ye	ars back (e))Four years back 1,569,601
	Contributions		75,000	1,003,230	1,755,505	-	,000,001	1,505,001
	Net investment earnings, gains,	and losses	40,842	220,130	254,027		-52,892	237,280
	Grants or scholarships							
	Other expenditures for facilities		130,926	131,967	122,780			
	and programs		130,920	131,907	122,760			
	Administrative expenses		,958,315	1,973,399	1,885,236	1	,753,989	1,806,881
9 2	Provide the estimated percenta					<u> </u>	,,505	1,000,001
a b c 3a	Board designated or quasi-endormanent endowment 77 Temporarily restricted endowm The percentages in lines 2a, 2b Are there endowment funds no organization by:	77.170 % nent		t are held an	d administered for	the		Yes No
	(i) unrelated organizations .						3a(i)	
ь	(ii) related organizations . If "Yes" to 3a(ii), are the relate						3a(ii)) No
4	Describe in Part XIII the intend	_	•					
Par	t VI Land, Buildings, an	nd Equipment.						
	Complete if the organ	nization answered 'Yes (a) Cost or other basis	to Form 990, (b)Cost or other		(c)Accumulated de). Book value
	2 ccc. iption of property	(investment)	(S) COSE OF OTHER	- 30.0 (Other)	Cy, lecamataca de		(4)	
1a	_and							
	Buildings			3,776,303		2,274,672		1,501,631
	_easehold improvements			2,091,762		1,203,470		888,292
d	Equipment			772,095		734,336		37,759
	Other							
Гota	I. Add lines 1a through 1e.(Colu	mn (d) must equal Form S	990, Part X, colu	mn (B), line .	10(c).) I	>		2,427,682
						Scr	ieaule D (F	orm 990) 2014
			Page 3					
								_
	dule D (Form 990) 2014 :VII Investments□Othe	au Canumitiaa Camania			ranad IVaal ta Fa	000 0	and TV line	Page 3
Pari	See Form 990, Part X	er Securities. Comple ^s X, line 12.	te ii tile organi	Zation ansv	vereu res to ro	IIIII 990, P	art IV, IIIIe	: 110.
	(a) Description of	of security or category		(b)Book			of valuation	
(1)Fi	nancial derivatives	name of security)		value	Cost	от епа-от-у	rear market	value
	osely-held equity interests							
Othe	-							
								_
								-
Total	(Column (b) must equal Form 990, F	Part X, col, (B) line 12)		1				
		gram Related. Compl	ete if the orga	nization ans	swered 'Yes' to F	Form 990.	Part IV. lir	ne 11c.
1	See Form 990, Part	X, line 13.						
	(a) Description of		(b) Bo	ook value			of valuation ear market	
					2031	2. Ca Oi y	-3urket	

Part IV Escrow and Custodial Arrangements.

Total	(Column (b) must equal Form 990, Part X, col.(B) line 13.)					
Par		-m 000 Par	t IV line 11d Se	a Form 90	n Par	t Y line 15
1 611	(a) Description	111 330, 1 di	: 1 v , mic 114.5c	C 1 01111 32	70, 1 ui	(b) Book value
	(Column (b) must equal Form 990, Part X, col.(B) line 15.)					
Pa	Other Liabilities. Complete if the organization answered " See Form 990, Part X, line 25.	Yes' to For	m 990, Part I\	/, line 11	e or :	l 1f.
1.	(a) Description of liability	(b) Bo	ook value			
		-				
Feder	al income taxes					
CECL	DITY DEDOCIT DAYADI F		40.407			
SECU	RITY DEPOSIT PAYABLE		40,107			
Total.	(Column (b) must equal Form 990, Part X, col.(B) line 25.)		40,107			
2. Lia	bility for uncertain tax positions. In Part XIII, provide the text of the footno	te to the or	ganization's fina	ncial state	ement	that reports the
orgar	ization's liability for uncertain tax positions under FIN 48 (ASC 740). Check	here if the	text of the footn			
				:	Sched	ule D (Form 990) 2014
	Dens 4					
	Page 4					
Sched	lule D (Form 990) 2014					Page 4
Pai	t XI Reconciliation of Revenue per Audited Financial Stat	ements V	Vith Revenue	per Re	turn	
	Complete if the organization answered 'Yes' to Form 990, I					
1	Total revenue, gains, and other support per audited financial statements				1	14,478,035
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 -				
a	Net unrealized gains (losses) on investments	2a		-17,192		
Ь	Donated services and use of facilities	2b		11,535		
c	Recoveries of prior year grants	2c		224.45		
d	Other (Describe in Part XIII.)	-		334,194	~	222 5
e	Add lines 2a through 2d			•	2e	328,537
3	Subtract line 2e from line 1				3	14,149,498
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 -				
a	Investment expenses not included on Form 990, Part VIII, line 7b .	4a		100 100		
ь	Other (Describe in Part XIII.)	4b		100,193	4-	100 100
_ C	Add lines 4a and 4b				4c 5	100,193
5 Par	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line XII Reconciliation of Expenses per Audited Financial Sta					14,249,691
rdf	Complete if the organization answered 'Yes' to Form 990, I			cs per R	ccuri	
1	Total expenses and losses per audited financial statements				1	13,220,378
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a		11,535		
b	Prior year adjustments	2b				
c	Other losses	2c				

d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	343,377
3	Subtract line 2e from line 1	3	12,877,001
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b	4c	100,193
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	12,977,194
Day	A VIII Complemental Information		

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
PART V, LINE 4:	GREENWICH HOUSE'S PERMANENTLY RESTRICTED NET ASSETS ARE TO BE HELD IN PERPETUITY, AND CONSIST OF FIVE ENDOWMENT ACTIVITIES. THE INCOME FROM THE ASSETS CAN BE USED TO SUPPORT GREENWICH HOUSE'S (1) CHILDREN SERVICES, (2) GENERAL OPERATING, (3) LEADERSHIP AWARDS, (4) POTTERY AND (5) MUSIC SCHOOL PROGRAMS.
PART X, LINE 2:	GREENWICH HOUSE HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. PERIODS ENDING JUNE 30, 2012 AND SUBSEQUENT REMAIN SUBJECT TO EXAMINATION BY APPLICABLE TAXING AUTHORITIES.
PART XI, LINE 2D - OTHER ADJUSTMENTS:	CHANGE IN BENEFICIAL INTEREST 2,352. EXPENSES RELATED TO RENTAL ACTIVITES 331,842.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	SCHOLARSHIPS 100,193.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	EXPENSES RELATED TO RENTAL ACTIVITES 331,842.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	SCHOLARSHIPS 100,193.

Schedule D (Form 990) 2014

Additional Data

Return to Form

efile Public Visual Render

SCHEDULE G

ObjectId: 201631329349304063 - Submission: 2016-05-11

TIN: 13-5562204 OMB No. 1545-0047

Supplemental Information Regarding

(Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. Open to Public Department of the Treasury Inspection Internal Revenue Service Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization GREENWICH HOUSE INC Employer identification number 13-5562204 Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations **e** Solicitation of non-government grants ☐ Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of (iv) Gross receipts (ii) Activity (v) Amount paid to (vi) Amount paid to (iii) Did individual fundraiser have from activity (or retained by) (or retained by) fundraiser listed in col. (i) or entity (fundraiser) custody or organization control of contributions? Yes 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or For Paperwork Reduction Act Notice, see the Instructions for Form 990or 990-EZ. Schedule G (Form 990 or 990-EZ) 2014 Cat. No. 50083H Page 2 -Schedule G (Form 990 or 990-EZ) 2014 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 (b) Event #2 (c)Other events (d) Total events (add col. (a) through col. (c)) (event type) (event type) (total number)

Revenue 317,960 199,350 517,310 1 Gross receipts. 2 Less: Contributions. 277,135 174,390 451,525 Gross income (line 1 minus 40,825 24,960 65,785 Cash prizes

(O	5 Noncash prizes				
Expenses	6 Rent/facility costs	39,888	1,343		41,231
Xpe	7 Food and beverages	365	25,062		25,427
	8 Entertainment	5,190	3,650		8,840
Direct	9 Other direct expenses	4,257			4,257
	10 Direct expense summary. Add lines 4 t	hrough 9 in column (d)			79,755
	11 Net income summary. Subtract line 10				-13,970
Par	on Form 990-EZ, line 6a.	anization answered "Ye	es" to Form 990, Part I	/, line 19, or repor	ted more than \$15,000
le			(b) Pull tabs/Instant		(d) Total gaming (add col.
Revenue		(a) Bingo	bingo/progressive bingo	(c) Other gamin	(a) through col.(c))
Rev	1 Gross revenue				
S					
Expenses	2 Cash prizes				
ă	3 Noncash prizes				
Direct	4 Rent/facility costs				
ä	5 Other direct expenses	4,257			4,257
		☐ Yes%	☐ Yes%	☐ Yes	%_
	6 Volunteer labor	□ No	□ No	□ No	
	- Direct conservation Addition	harvel Fig. 1			
	7 Direct expense summary. Add lines 2 t	nrougn 5 in column (d)			
	8 Net gaming income summary. Subtract	line 7 from line 1, colum	n (d)		>
9	Enter the state(s) in which the organizati				
a	Is the organization licensed to conduct gas If "No," explain:	aming activities in each of	these states?		. Yes No
b					
10a	Were any of the organization's gaming lic	enses revoked suspende	d or terminated during the	tay year?	
b	If "Yes," explain:	enses reveneu, suspenue	a or terminated daring the	- can your.	· U Yes U No
				Schedul	e G (Form 990 or 990-EZ) 2014
		Pa	age 3 ————		
Sche	dule G (Form 990 or 990-EZ) 2014	Pa	age 3		Page 3
Sche					
11	Does the organization conduct gaming ac Is the organization a grantor, beneficiary	tivities with nonmembers or trustee of a trust or a	?	or other entity	· · O Yes O No
11 12	Does the organization conduct gaming ac	tivities with nonmembers or trustee of a trust or a	?	or other entity	
11 12	Does the organization conduct gaming ac Is the organization a grantor, beneficiary formed to administer charitable gaming?	ctivities with nonmembers or trustee of a trust or a	? member of a partnership o	or other entity	· · O Yes O No
11 12 13 a b	Does the organization conduct gaming ac Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit The organization's facility	ctivities with nonmembers or trustee of a trust or a 	? member of a partnership o	or other entity	Yes No Yes No 13a % 13b %
11 12 13 a b	Does the organization conduct gaming act Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit The organization's facility	tivities with nonmembers or trustee of a trust or a y conducted in: n who prepares the organ	? member of a partnership of the contract of t	or other entity	Yes No Yes No Yes No 13a % pords:
11 12 13 a b	Does the organization conduct gaming act Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit The organization's facility	tivities with nonmembers or trustee of a trust or a y conducted in: n who prepares the organ	? member of a partnership of the contract of t	or other entity	Yes No Yes No 13a % 13b %
11 12 13 a	Does the organization conduct gaming act Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit. The organization's facility. An outside facility. Enter the name and address of the personal parts of the personal parts.	ctivities with nonmembers or trustee of a trust or a conducted in:	? member of a partnership of the control of the con	or other entity	Yes No Yes No Yes No 13a % pords:
11 12 13 a b 14	Does the organization conduct gaming act Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit. The organization's facility. An outside facility. Enter the name and address of the personal Name. Address. Does the organization have a contract with the organizati	tivities with nonmembers or trustee of a trust or a y conducted in: n who prepares the organ	? member of a partnership of the control of the con	or other entity	Yes No Yes No 13a % ords:
11 12 13 a b 14	Does the organization conduct gaming act Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit. The organization's facility. An outside facility. Enter the name and address of the personame. Address. Does the organization have a contract wirevenue?	tivities with nonmembers or trustee of a trust or a graph of the conducted in: n who prepares the organ of the conducted party from who	? member of a partnership of the organization receives the partnership of the organization receives the partnership of the organization receives the partnership of t	or other entity	Yes No Yes No 13a % ords:
11 12 13 a b 14	Does the organization conduct gaming act Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit. The organization's facility. An outside facility. Enter the name and address of the personal Name. Address. Does the organization have a contract with the organizati	tivities with nonmembers or trustee of a trust or a graph of the conducted in: n who prepares the organish a third party from who enue received by the organish.	? member of a partnership of the partnership of th	or other entity	Yes No Yes No 13a % ords:
11 12 13 a b 14	Does the organization conduct gaming act Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit. The organization's facility. An outside facility. Enter the name and address of the personame. Address. Does the organization have a contract wirevenue?	tivities with nonmembers or trustee of a trust or a sy conducted in: n who prepares the organ th a third party from who enue received by the organ third party \$? member of a partnership of the partnership of th	or other entity	Yes No Yes No 13a % ords:
11 12 13 a b 14	Does the organization conduct gaming act Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activity. The organization's facility	tivities with nonmembers or trustee of a trust or a sixty conducted in: n who prepares the organeth a third party from who be the conducted by the organethird party.	? member of a partnership of the control of the co	er other entity vents books and reco	Yes No Yes No 13a % ords:
11 12 13 a b 14	Does the organization conduct gaming act Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit. The organization's facility. An outside facility. Enter the name and address of the personant of the personan	tivities with nonmembers or trustee of a trust or a sixty conducted in: n who prepares the organeth a third party from who be the conducted by the organethird party.	? member of a partnership of the control of the co	er other entity vents books and reco	Yes No
11 12 13 a b 14	Does the organization conduct gaming act Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit. The organization's facility. An outside facility. Enter the name and address of the personal pe	tivities with nonmembers or trustee of a trust or a sy conducted in: n who prepares the organ th a third party from who prepared by the organ third party:	? member of a partnership of the organization receives the organization receives the organization receives the organization ▶ \$	or other entity vents books and reco	Yes No
11 12 13 a b 14	Does the organization conduct gaming ad Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit The organization's facility	tivities with nonmembers or trustee of a trust or a sy conducted in: n who prepares the organ th a third party from who prepared by the organ third party:	? member of a partnership of the organization receives the organization receives the organization receives the organization ▶ \$	or other entity vents books and reco	Yes No
11 12 13 a b 14	Does the organization conduct gaming and Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit. The organization's facility	tivities with nonmembers or trustee of a trust or a sy conducted in: n who prepares the organ th a third party from whor enue received by the organ the third party the organ	? member of a partnership of the control of the co	er other entity vents books and recommendations s gaming and the	Yes No Yes No Yes No Yes No Yes No Yes No
11 12 13 a b 14	Does the organization conduct gaming ad Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit The organization's facility	tivities with nonmembers or trustee of a trust or a sy conducted in: n who prepares the organ th a third party from whore the conducted by the organ are third party.	? member of a partnership of the control of the co	er other entity vents books and recommendations s gaming and the	Yes No
11 12 13 a b 14	Does the organization conduct gaming act Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit. The organization's facility. An outside facility. Enter the name and address of the personal name and address of the personal name and address. Address Does the organization have a contract wirevenue? If "Yes," enter the amount of gaming revenue retained by the samount of gaming manager information: Name Caming manager compensation \$	tivities with nonmembers or trustee of a trust or a single process of a trust of a tr	member of a partnership of the organization receives the organization receives the organization ### The organization receives the organization ### ### ### ### ### ### ### #### #	or other entity vents books and records gaming and the	Yes No
11 12 13 a b 14	Does the organization conduct gaming act Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit The organization's facility An outside facility Enter the name and address of the person Name Address Does the organization have a contract wirevenue? If "Yes," enter the amount of gaming revenue retained by the If "Yes," enter name and address of the total Name Address Gaming manager information: Name Gaming manager compensation \$	tivities with nonmembers or trustee of a trust or a single process of a trust of a tr	member of a partnership of the organization receives the organization receives the organization ### The organization receives the organization ### ### ### ### ### ### ### #### #	vents books and reco	Yes No Yes No Yes No Yes No Yes No Yes No
11 12 13 a b 14	Does the organization conduct gaming act Is the organization a grantor, beneficiary formed to administer charitable gaming? Indicate the percentage of gaming activit The organization's facility An outside facility Enter the name and address of the person Name Address Does the organization have a contract wirevenue? If "Yes," enter the amount of gaming revenue retained by the If "Yes," enter name and address of the total Name Address Gaming manager information: Name Gaming manager compensation \$	tivities with nonmembers or trustee of a trust or a sy conducted in: n who prepares the organ th a third party from whomenue received by the organ third party:	member of a partnership of the control of the cont	vents books and reco	Yes No

Software ID: Software Version: TIN 13-556 hedule I orm 990 Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete I'the equalitation of the complete Individuals in the United States Complete I'the equalitation of the complete I'the equalitation of the Individuals in the United States Complete I'the equalitation of the Individuals in the United States Complete I'the equalitation of the Individuals in the United States Complete I'the equalitation of Individuals in the United States Complete I'the equalitation of Individuals in the United States Complete I'the equalitation of Individuals in the United States Complete I'the equalitation of Individuals I of Individuals in the United States Complete I'the equalitation of Individuals I of Individuals	lines 9, 9	nental Info 9b, 10b, 15b ructions).	ormation. Pro o, 15c, 16, an	ovide the explana d 17b, as applica	ations required able. Also com	l by Part I, line 2 plete this part to	b, columns provide any	(iii) and (v), and Part , additional informatio
Software ID: Software Version: 2 Public Visual Render Objectid: 201631329349304053 - Submission: 2016-05-11 This 13-3652 Objectid: 201631329349304053 Objectid: 201631329349304053 Objectid: 20163132934934934053 Objectid: 20163132934934054 Objectid: 20163132934934 Objectid: 20163132934934 Objectid: 20163132934934 Objectid: 20163132934 Objectid: 2016	Return Re	eference				Explanation		
Software ID: Software Version: TIN: 13-586 setulor I Grants and Other Assistance to Organizations, Governments and individuals in the United States Computes the organization in Assistance to Organizations, Government (I (nom 990)) Government (I (nom 990)) Software Version: Finderwise and individuals in the United States Computes the organization in Assistance (I (nom 990)) Finderwise and individuals in the United States Finderwise and the organization and section (I (nom 990)) and its instructions in at agreement assistance and the section (I (nom 990)) and its instructions in a state assistance and the section (I (nom 990)) and its instruction in a state assistance and I (nom 990) and its instruction in a state assistance and I (nom 990) and its instruction in a state assistance and I (nom 990) and its instruction in a state assistance and I (nom 990) and its instruction in a state assistance and I (nom 990) and its instruction in a state assistance and I (nom 990) and its instruction in a state assistance and I (nom 990) and its instruction in a state assistance and I (nom 990) and its instruction in a state assistance and I (nom 990) and its instruction in a state assistance and I (nom 990) and its instruction in a state assistance and I (nom 990) and its instruction in a state assistance and I (nom 990) and its instruction in a state assistance and I (nom 990) and its instruction in a state and its instruction instruction in a state and its instruction			<u>I</u>				Schedul	e G (Form 990 or 990-EZ)
Software ID: Software Version: This 13-562 dealed I Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete if the expension in everyweet "Yes," is from 1900, Part IV, line 21 or 22. Dealed States Complete if the expension in everyweet "Yes," is from 1900, Part IV, line 21 or 22. Public Visual Render F I Territorian and Assistance Complete if the expension in everyweet "Yes," is from 1900, Part IV, line 21 or 22. Public Visual Render F I Territorian and Assistance to Dealers Schedula I (Ferm 1900) and its instructions is at government and Assistance in the Complete in the Everyweet II (Ferm 1900) and the Interview Assistance in the Complete in the Everyweet II (Ferm 1900) and the Interview Assistance in the Interview Assistance in the Complete in the expension and the Interview Assistance in the Complete in the Everyweet II (Ferm 1900) and the Interview Assistance in								
Software ID: Software Version: This 13-562 dealed I Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete if the expension in everyweet "Yes," is from 1900, Part IV, line 21 or 22. Dealed States Complete if the expension in everyweet "Yes," is from 1900, Part IV, line 21 or 22. Public Visual Render F I Territorian and Assistance Complete if the expension in everyweet "Yes," is from 1900, Part IV, line 21 or 22. Public Visual Render F I Territorian and Assistance to Dealers Schedula I (Ferm 1900) and its instructions is at government and Assistance in the Complete in the Everyweet II (Ferm 1900) and the Interview Assistance in the Complete in the Everyweet II (Ferm 1900) and the Interview Assistance in the Interview Assistance in the Complete in the expension and the Interview Assistance in the Complete in the Everyweet II (Ferm 1900) and the Interview Assistance in								
Public Visual Render Objectid: 2016;1329349304003 - Submission: 2016-05-11 TIN: 13-5600 CRIT my 90) Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete His Hardward in Expensions Public Visual Render Crit my 90 C	dditional Da	ta						Return to Form
Public Visual Render Objectid: 2016;132934904005 - Submission: 2016-05-11 TIN: 13-560 edule I Tim 990 Grants and Other Assistance to Organizations, Governments and Individuals in the United States Conception (Fig. 1) Conception (Fig. 1)				Coffee	ava ID:			
Grants and Other Assistance to Organizations, Governments and Individuals in the United States. Complete if the organization inserted "Fee," or form 990, Part IV, line 21 or 22. Page 17 personal property or form of the Page 18 personal property or form 990, and to line 21 personal property or form 990, and to line 22 personal property or form 990, and to line 22 personal property or form 990, and to line 22 personal property or form 990, and any order additional line 22 personal property or form 990, and any order additional line 22 personal line 22 persona								
Grants and Other Assistance to Organizations, Complete if the expenization and notificationals in the United States. Complete if the expenization and provided in the provided	Public Visual Render	ObjectId: 2	201631329349304	4063 - Submission: 20	016-05-11			TIN: 13-5562204
Governments and Individuals in the United States Complete If the organization answered "Fee" is form 990, Part V, line 21 or 22. Formation about 5-chedule I (ferm 990) and its instructions is at protecting oper/form280. Temploy iterativation marked in record to substantiate the amount of the greats or assistance, the gentlesse "eliquility for the greats or essistance, and the selection circuit and to award the great or assistance in selection circuit and to award the great or assistance." The part I of the organization marked in record to substantiate the amount of the greats or assistance, the gentlesse "eliquility for the greats or essistance, and the selection circuit and to award the great or assistance or assistance." The part I of the organization framework for monitoring the use of great funds in the United States. The part I of the organization statement or the greats or assistance, and the organization of the part I of the organization answered "rea" on form 990, Part IV, line 21, for any recipient. The organization of a great in the line I state in the li			Grants and	Other Assistan	ce to Organiz	ations,	-	OMB No. 1545-0047
Inspection Progression Pro	,							ZU14
Comment Comm	y			Attach to Form	n 990.			
Enter total number of section 501(c)(3) and government organizations isseed in the line I table. Enter total number of section 631(c)(3) and government organizations isseed in the line I table. Enter total number of section 501(c)(3) and government organizations isseed in the line I table. Enter total number of section 501(c)(3) and government organizations isseed in the line I table. Enter total number of section 501(c)(3) and government organizations isseed in the line I table. Enter total number of section 501(c)(3) and government organizations isseed in the line I table. Enter total number of section 501(c)(3) and government organizations isseed in the line I table. Enter total number of section 501(c)(3) and government organizations isseed in the line I table. Enter total number of section 501(c)(3) and government organizations isseed in the line I table. Enter total number of section 501(c)(3) and government organizations isseed in the line I table. Enter total number of section 501(c)(3) and government organizations isseed in the line I table. Page 2 Page 2 Page 2 Page 3 Enter total number of section 501(c)(3) and government organizations isseed in the line I table. (a) Page 3 (b) Page 5 Schedule I (From 990) 2016 (c) Page 4 (d) Page 5 Schedule I (From 990) 2016 (e) Page 5 Schedule I (From 990) 2016 (f) Page 7 Page 2 Page 7 Page 8 Page 8 Page 8 Page 9 P	f the organization							
the selection (riteria used to award the greates or assistance?) Pose Centre in Part IV the organizations produced for monitoring the use of grant funds in the United States. If defended the organization and Months Assistance to Demestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that recipient for them 15,000, Part IV, line 21, for any recipient for organization for control of the production of the pro							I .	04
Interested the control of the contro	the selection criteria used t	o award the grants	or assistance?				e, and	✓ Yes □ No
Name and address of opportunition of grant (b) EIN (c)	II Grants and Other	Assistance to Don	nestic Organizations	and Domestic Governme		rganization answered "Yes"	on Form 990, Part	IV, line 21, for any recipient
Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. Enter total number of other organizations listed in the line 1 table. Page 2 Page 2 Page 2 Page 1 Inter total number of constance to Domestic Individuals. Complete if the organizations entered Tives to Form 990, Part IX, line 22. Part III on the diplicated if additional space is needed. (a) Type of grant or assistance to Domestic Individuals. Complete if the organizations entered Tives to Form 999, Part IX, line 22. Page 1III on the diplicated if additional space is needed. (b) Number of cosh grant or assistance to Domestic Individuals. Complete if the organization entered Tives to Form 999, Part IX, line 22. Page 1III on the diplicated if additional space is needed. (c) Amount of contraction dissistance for Form 990, Part IX, line 22. Page 2 Page 2 Page 3 Page 3 Page 4 Page 4 Page 5 Submitted in the line 1 table. (b) Number of contraction dissistance for Form 990, Part IX, line 22. Page 11 III on the displacated if additional space is needed. (c) Amount of contraction dissistance for Form 990, Part IX, line 22. Page 12 Page 3 Page 4 Page 4 Page 5 Submitted in the line 1 table. (c) Amount of contraction page 5 Page 4 Page 5 Page 5 Submitted in the line 1 table. (d) Amount of contraction (book. (f) Description of non-cash assistance for Form 990, Part IX, line 22. Page 4 Page 5 Submitted in the line 1 table. Page 4 Page 5 Submitted in the line 1 table. Page 5 Submitted in the line 1 table. Page 4 Page 5 Submitted in the line 1 table. Page 5 Submitted in the line 1 table. Page 7 Submitted in the line 1 table. Page) Name and address of		(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description	
Enter total number of other organizations listed in the line 1 table	or government		п аррпсавіе	grant		other)	11011 Ca311 a33130	or assistance
Enter total number of other organizations listed in the line 1 table				+				
Enter total number of other organizations listed in the line 1 table								
Page 2 Tele I (Form 990) 2014 Free of grant or assistance (a) Type of grant or assistance (b) Number of recipients (c) Amount of recipients (c) Amount of recipients (d) Amount of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) (f) Description of non-cash assistance (h) Number of recipients (h								
Enter total number of other organizations listed in the line 1 table								
Page 2 Tele I (Form 990) 2014 Free of grant or assistance (a) Type of grant or assistance (b) Number of recipients (c) Amount of recipients (c) Amount of recipients (d) Amount of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) (f) Description of non-cash assistance (h) Number of recipients (h								
Enter total number of other organizations listed in the line 1 table								
Enter total number of other organizations listed in the line 1 table								
Enter total number of other organizations listed in the line 1 table								
Enter total number of other organizations listed in the line 1 table								
Enter total number of other organizations listed in the line 1 table								
Enter total number of other organizations listed in the line 1 table								
Enter total number of other organizations listed in the line 1 table								
Page 2 Page 2 Page 2							.	,
In It (Form 990) 2014 Farats and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Fart III can be duplicated if additional space is needed. Fart III can be duplicated if a								Schedule I (Form 990) 2014
Cants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III can be duplicated in formation in formation and information in formation in fo			Pa	ge 2				
(a) Type of grant or assistance (b) Number of recipients (c) Amount of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) 218 100,193 218 100,193 4 10 100,193	III Grants and Other	Assistance to Don	nestic Individuals. C	omplete if the organization	answered "Yes" to Form	n 990, Part IV, line 22.		Page 2
CHOLARSHIPS 218 100,193 110,193 110 11V Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. 11 Explanation. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. 12 INF 2: THE EXECUTIVE DIRECTOR REVIEWS ALL OF THE FINANCIAL INFORMATION OF THOSE APPLYING FOR SCHOLARSHIPS AND MAKES A DETERMINATION, BASED O		stance (b) Number of	c) Amount of (d)	Amount of (e) Me	ethod of valuation (book,	(f) Description of	of non-cash assistance
n Reference Explanation THE EXECUTIVE DIRECTOR REVIEWS ALL OF THE FINANCIAL INFORMATION OF THOSE APPLYING FOR SCHOLARSHIPS AND MAKES A DETERMINATION, BASED O	CHOLARSHIPS					riv, appraisal, otner)		
n Reference Explanation THE EXECUTIVE DIRECTOR REVIEWS ALL OF THE FINANCIAL INFORMATION OF THOSE APPLYING FOR SCHOLARSHIPS AND MAKES A DETERMINATION, BASED O								
n Reference Explanation LINE 2: THE EXECUTIVE DIRECTOR REVIEWS ALL OF THE FINANCIAL INFORMATION OF THOSE APPLYING FOR SCHOLARSHIPS AND MAKES A DETERMINATION, BASED O								
n Reference Explanation LINE 2: THE EXECUTIVE DIRECTOR REVIEWS ALL OF THE FINANCIAL INFORMATION OF THOSE APPLYING FOR SCHOLARSHIPS AND MAKES A DETERMINATION, BASED O								
n Reference Explanation LINE 2: THE EXECUTIVE DIRECTOR REVIEWS ALL OF THE FINANCIAL INFORMATION OF THOSE APPLYING FOR SCHOLARSHIPS AND MAKES A DETERMINATION, BASED O								
n Reference Explanation LINE 2: THE EXECUTIVE DIRECTOR REVIEWS ALL OF THE FINANCIAL INFORMATION OF THOSE APPLYING FOR SCHOLARSHIPS AND MAKES A DETERMINATION, BASED O								
n Reference Explanation LINE 2: THE EXECUTIVE DIRECTOR REVIEWS ALL OF THE FINANCIAL INFORMATION OF THOSE APPLYING FOR SCHOLARSHIPS AND MAKES A DETERMINATION, BASED O								
1 Reference Explanation LINE 2: THE EXECUTIVE DIRECTOR REVIEWS ALL OF THE FINANCIAL INFORMATION OF THOSE APPLYING FOR SCHOLARSHIPS AND MAKES A DETERMINATION, BASED O	TV Sunnlements	Information	Provide the informa	tion required in Part T li	ine 2. Part III. colum	in (h), and any other ad	ditional informati	on.
LINE 2: THE EXECUTIVE DIRECTOR REVIEWS ALL OF THE FINANCIAL INFORMATION OF THOSE APPLYING FOR SCHOLARSHIPS AND MAKES A DETERMINATION, BASED O			riovide die miorma	nion required in Part I, II	me z, rait III, colum	iii (b), and any other ad	undonai ilitormati	UII.
WHO WILL RECEIVE A SCHOLARSHIP AND FOR HOW MUCH. UPON APPROVAL, THE TUITION PAYMENT FOR THE INDIVIDUAL IS REDUCED BY THE SCHÖLARSHIP.		THE EVECUTIVE	E DIRECTOR REVIEWS	ALL OF THE FINANCIAL IN	FORMATION OF THOSE	APPLYING FOR SCHOLARS	HIPS AND MAKES A	DETERMINATION, BASED ON NEED
AMOUNT. Schedule I (Form 990) 20	n Reference	WHO WILL REC	CEIVE A SCHOLARSHIP	AND FOR HOW MUCH. UPO	SIN AFFROVAL, THE TOI	TION TATHERT TOK THE IN		

Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a

Software ID: Software Version:

✓ Compensation committee

Additional Data

Independent compensation consultant

Form 990 of other organizations

☐ Written employment contract

Compensation survey or study

Approval by the board or compensation committee

Receive a severance payment or change-of-control payment? Participate in, or receive payment from; a supplemental nonqualified retirement plan? No Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. No Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? No Any related organization? 5b No If "Yes," to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? Any related organization? 6b No If "Yes," to line 6a or 6b, describe in Part III. No Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III . No If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50053T Schedule J (Form 990) 2014 Schedule J (Form 990) 2014 Page 2 Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, Note. The sum of columns (B)(i)-(iii) (C) Retirement and other deferred compensation (F) Compensation in column(B) reported as deferred in prior Form 990 (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC co (D) Nontaxable benefits (E) Total of columns (B)(i)-(D) (ii) Bonus & incentive (iii) Other report (i) Base compensation compensation compensation 1ROY L LEAVITTEXECUTIVE DIRECTOR/CEO 154,446 17.306 171.752 25,741 Schedule J (Form 990) 2014 Page 3 Schedule J (Form 990) 2014 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information. Schedule J (Form 990) 2014

Return to Form

efile Public Visual Render ObjectId: 201631329349304063 - Submission: 2016-05-11 TIN: 13-5562204 **SCHEDULE M** OMB No. 1545-0047 Noncash Contributions (Form 990) ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990. Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 **Open to Public** Department of the Treasury Inspection Internal Revenue Service Name of the organization Employer identification number GREENWICH HOUSE INC 13-5562204 Part I Types of Property (b) Number of contributions or (c) Noncash contribution (d) Method of determining (a) Check if applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1q 1 Art—Works of art 500 SELLING PRICE Χ Art—Historical treasures . 3 Art—Fractional interests . . Books and publications Χ 125 SELLING PRICE 5 Clothing and household 1.703 SELLING PRICE Х goods Cars and other vehicles . . Boats and planes 8 Intellectual property . . . Securities—Publicly traded . Χ 26,289 SELLING PRICE Securities-Closely held stock . 10 Securities—Partnership, LLC, or trust interests . . . Securities-Miscellaneous . . Qualified conservation contribution—Historic structures . . Qualified conservation contribution-Other . 15 Real estate—Residential 16 Real estate-Commercial . . Real estate—Other . . . Collectibles 1,700 SELLING PRICE 18 Χ 19 Food inventory . . . Χ 9,697 SELLING PRICE Drugs and medical supplies . Taxidermy 21 Historical artifacts 22 Scientific specimens . . 23 Archeological artifacts . . . **25** Other ▶ (8,777 SELLING PRICE Х 30 EVENTS) 26 Other ► (3,230 SELLING PRICE Χ 10 HEALTH & BEAUTY) 1,038 SELLING PRICE 27 Other ▶ (Χ JEWELRY) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used 30a No **b** If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash No

b If "Yes," describe in Part II.
 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

describe in Part II.

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

Cat. No. 512273

Schedule M (Form 990) (2014)

Page 2 -

Schedule M (Form 990) (2014)

Page **2**

I Supplemental Information.

Provide the information required by Part I, lines 30b,

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART I, COLUMN (B):	NUMBER OF CONTRIBUTORS.
Return Reference	Explanation

Schedule M (Form 990) (2014)

Additional Data

Return to Form

Software Version:

efile Public Visual Render ObjectId: 201631329349304063 - Submission: 2016-05-11

TIN: 13-5562204 OMB No. 1545-0047

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2014

Department of the Treasury Internal Revenue Service

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.

Name of the organization GREENWICH HOUSE INC

Employer identification number

13-5562204

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	GEORGE A. DAVIDSON AND CHRISTOPHER KIPLOK HAVE A BUSINESS RELATIONSHIP.
FORM 990, PART VI, SECTION B, LINE 11	THE CFO REVIEWED THE RETURN, AND A COPY OF THE FORM 990 WAS PROVIDED TO THE BOARD PRIOR TO SUBMISSION TO THE IRS.
FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE ANNUALLY. THE CHAIR OF THE BOARD OF DIRECTORS AND THE EXECUTIVE DIRECTOR REVIEW THE ANSWERS TO DETERMINE IF A CONFLICT EXISTS. ANY MEMBER WITH A CONFLICT OF INTEREST IS EXCLUDED FROM DISCUSSIONS AND VOTING ON ANY MATTER PERTAINING TO THE MEMBER'S CONFLICT OF INTEREST.
FORM 990, PART VI, SECTION B, LINE 15	THE GREENWICH HOUSE' INC. BOARD OF DIRECTORS ANNUALLY REVIEWS THE SALARY OF THE EXECUTIVE DIRECTOR AT ITS ANNUAL MEETING IN OCTOBER. TO DETERMINE SALARY, IT REVIEWS PUBLISHED SALARY SURVEYS CONDUCTED ON COMPARABLE NONPROFIT ORGANIZATIONS AND OTHER WIDELY AVAILABLE PUBLISHED SALARY DATA. THESE DELIBERATIONS ARE DONE IN EXECUTIVE SESSION, WITHOUT THE EXECUTIVE DIRECTOR PRESENT AND RECORDED BY THE CHAIR OF THE HUMAN RESOURCES COMMITTEE OF THE BOARD OF DIRECTORS. THE GREENWICH HOUSE BOARD OF DIRECTORS ANNUALLY REVIEWS THE SALARIES OF ALL EMPLOYEES EARNING \$85,000 OR MORE. TO DETERMINE SALARY, IT REVIEWS PUBLISHED SALARY SURVEYS CONDUCTED ON COMPARABLE NONPROFIT ORGANIZATIONS AND OTHER WIDELY AVAILABLE PUBLISHED SALARY DATA. THESE DELIBERATIONS ARE DONE IN EXECUTIVE SESSION, WITH THE EXECUTIVE DIRECTOR PRESENT, AND RECORDED BY THE CHAIR OF THE HUMAN RESOURCES COMMITTEE OF THE BOARD OF DIRECTORS. SALARIES WERE LAST REVIEWED IN JUNE 2014.
FORM 990, PART VI, SECTION C, LINE 19	DOCUMENTS ARE AVAILABLE UPON REQUEST.
FORM 990, PART XI, LINE 9:	CHANGE IN VALUE OF BENEFICIAL INTEREST IN REMAINDER TRUST 2,352.
FORM 990, PART XII, LINE 2C:	THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR.
For Donorwork Body	ction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 51056K Schedule O (Form 990 or 990-EZ) 2014

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

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) 2014

Additional Data

Return to Form

TIN: 13-5562204 OMB No. 1545-0047

SCHEDULE R

Related Organizations and Unrelated Partnerships

2014 (Form 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization GREENWICH HOUSE INC 13-5562204 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (c) Legal domicile (state or foreign country) (e) End-of-year assets (f) Direct controlling entity (b) Primary activity Identification of Related Tax-Exempt Organizations
Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (f) Direct contr entity (c) Legal domicile (state or foreign country) (e) Public charity status (if section 501(c)(3)) (g) Section 512(b) (13) controlled Yes No (1)BARROW STREET NURSERY SCHOOL AT GREENWICH HOUSE 122 WEST 27 STREET 6TH FLOOR 501(C)(3) REENWICH HOUSE INC NEW YORK, NY 10001 38-3720019 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule R (Form 990) 2014 Cat. No. 50135Y Page 2 — Schedule R (Form 990) 2014 Page 2 Part III Identification of Related Organizations Taxable as a Partnership
Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax (e)
Predominant
income(related,
unrelated,
excluded from tax
under sections
512-514) (d) Direct ontrolling entity (a) Name, address, and EIN of related organization (i) Code V-UBI amount in box 20 of Yes No Yes No Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. (i) Section 512(b) (13) controlled (a) Name, address, and EIN of related organization (e) Type of entity (C corp, S corp or trust) (d) Direct controlling entity (g) Share of end-of year assets (b) Primary activity (state or foreign country) Yes No

Schedule R (Form 990) 2014

Note. Complete line 1 if any entity is listed in Parts II, III			n one or more										
uring the tax year, did the orgranization engage in any of t Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv							in Parts II-I\				1:	a Ye	5
Gift, grant, or capital contribution to related organization											11	b	No
Gift, grant, or capital contribution from related organization(s											10		No No
Loans or loan guarantees to or for related organization(s) Loans or loan guarantees by related organization(s)											10		No
, , , , , , , , , , , , , , , , , , , ,													
Dividends from related organization(s)											1		No
Sale of assets to related organization(s)											19	-	No
Exchange of assets with related organization(s)											1	i	No
Lease of facilities, equipment, or other assets to related o	rganization(s) .									•	1	j Ye:	5
Lease of facilities, equipment, or other assets from relate	d organization(s)									_	11	k	No
Performance of services or membership or fundraising sol											. 1		
Performance of services or membership or fundraising sol											11		No
Sharing of facilities, equipment, mailing lists, or other ass Sharing of paid employees with related organization(s).				•						•	1		
Sharing of paid employees with related organization(s).				• •					•				
Reimbursement paid to related organization(s) for expen											1		No
Reimbursement paid by related organization(s) for exper	ses			٠.		• •					14	q Ye	-
Other transfer of cash or property to related organization	(s)										1	r	No
Other transfer of cash or property from related organization											1:	S	No
If the answer to any of the above is "Yes," see the instruc	tions for informat	ion on who	must comple	te this	line, includi				saction		(4)		
(a) Name of related organiza	tion					(b) nsaction pe (a-s)	Amount i	nvolved	٨	ethod of determ	(d) ining amoun	t involv	ed
RROW STREET NURSERY SCHOOL AT GREENWICH HOUSE					A	/	454	913	MARKET	VALUE			
										Schedul	e R (Forn	1 990)	2014
	Page 4												
ule R (Form 990) 2014													Dana 4
t VI Unrelated Organizations Taxable as a F	artnershin Co	mplete if	the organiza	ation =	answered "	Yes" on F	form 990 p	art IV lin	e 37				Page 4
										by total accets	or aross		e) that
e the following information for each entity taxed as a part	nership through v	vhich the o	rganization co partnerships	nducte	ed more tha	n five perce	ent of its act	ivities (ille	asured	by total assets	or gross i	evenu	c) that
ot a related organization. See instructions regarding exclu (a)	(b)	vestment p	(d)		(e)	(f)	(g)	(h)		(i)	(j)	-	(k)
ot a related organization. See instructions regarding exclu	sion for certain in	(c) Legal domicile	(d) Predominant income	Are	(e) all partners section	(f) Share of total	(g) Share of end-of-year		ionate	(i) Code V-UBI amount in box	(j) General e managin	or F	
ot a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated,	Are 5	(e) all partners	(f) Share of	(g) Share of	(h) Disproprt	ionate	(i) Code V-UBI amount in box 20 of Schedule	(j) General	or F	(k) ercentage
ot a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or	(d) Predominant income (related, unrelated, excluded from tax under	Are 5	(e) all partners section 501(c)(3)	(f) Share of total	(g) Share of end-of-year	(h) Disproprt	ionate	(i) Code V-UBI amount in box 20	(j) General e managin	or F	(k) ercentage
ot a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from	Are 5	(e) all partners section 501(c)(3)	(f) Share of total	(g) Share of end-of-year	(h) Disproprt	ionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin	or F	(k) ercentage
le the following information for each entity taxed as a part ot a related organization. See instructions regarding exclu (a) Name, address, and EIN of entity	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
ot a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
ot a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
ot a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
ot a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
ot a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
ot a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
ot a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
ot a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
ot a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	or F	(k) ercentage
t a related organization. See instructions regarding exclu (a)	(b)	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-IBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General e managin partner	No No	(k) (k) (k)
t a related organization. See instructions regarding exclu (a)	(b)	vestment r (c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-IBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General in manajin manajin partner Yes	No No	(k) (k) (k)
nt a related organization. See instructions regarding exclu (a) Name, address, and EIN of entity	sion for certain (i) Primary activity	vestment r (c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	Are 5 orga	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-IBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General in manajin manajin partner Yes	No No 1990)	(k) (k) (k)
ta a related organization. See instructions regarding exclu (a) Name, address, and EIN of entity Name, address, and EIN of entity	Page 5	vestment r (c) Legal domicile (state or foreign country)	arthreships. (d) Predominant income (related, excluded from tax under sections \$12-\$514)	Are 5 org.	(e) all partners section 501(c)(3) anizations?	(f) Share of total	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-IBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General in manajin manajin partner Yes	No No 1990)	(k) erroratage www.ership
nt a related organization. See instructions regarding exclu (a) Name, address, and EIN of entity	Page 5	vestment r (c) Legal domicile (state or foreign country)	arthreships. (d) Predominant income (related, excluded from tax under sections \$12-\$514)	Are 5 org.	(e) all partners section 501(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year	(h) Disproprt allocation	ionate ons?	(i) Code V-IBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General in manajin manajin partner Yes	No No 1990)	(k) erroratage www.ership

Additional Data

Return to Form