Form

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.

2015 Open to Public Inspection

OMB No. 1545-0047

<u>A</u>	For the		,	ir, or tax year beginning		and ending	group and have a factor	1_		
В	Check if ap	oplicable:	C Name of org	ganization BELLEVUE M	IIDDLE SCHO	OOL EDIBLE) Employe	r identification number
	Address ch	hange		LEARNING I	AB INC					
\Box	Name abou		Doing busin	ess as BELL GARDE	N INC			ANGESTA A	45-4	482716
Щ	Name char	nge		street (or P.O. box if mail is not delivered			F		Telephon	
	Initial return	n 🏻	617 P	OPLAR CREEK TRACE	CT				615-	256-7146
$\overline{\Box}$	Final return		City or town	, state or province, country, and ZIP or for	eign postal code			DESCRIPTION OF THE PROPERTY OF		
	terminated	j	NASHV	TT.T.E	TN 37221				Gross rec	eipts \$ 43,299
	Amended r	return		address of principal officer:					0,000,100	
	Application	n nonding		·				H(a) Is this a group	return for si	ubordinates? Yes X No
	Application	periung		COWAN						rded2 Yes No
			816	ONSLOW WAY				H(b) Are all suborc		acce.
			NASH	VILLE	TN 3	7221		If "No," at	tach a list. ((see instructions)
1	Tax-exem	not status:	X 501	(c)(3) 501(c) () ◀	(insert no.)	4947(a)(1) or 527				
1	Website:		/A					H(c) Group exemp	ition number	r >
			X Corpo	Trust Association	Other ▶		I Von	or of formation: 20		M State of legal domicile:
		rganization:		ration Trust Association	Other		L rea	ii or iornation.	fi	State or regar dominate.
	Part I		mmary							
	1 E	Briefly de	scribe the o	rganization's mission or most si	gnificant activities	\$:				
Φ		THE	BELL GA	RDEN EXISTS TO CUL	TIVATE, GU	JIDE, AND ENCOU	JRAGE	E SHARED C	COMMUN	1ITY
Governance		VALU	ES OF H	EALTHY LIVING AND	LIFELONG I	LEARNING. THIS	SIS	ORGANIZEI)	
rna		FXCL	USIVELY	FOR EDUCATIONAL A	ND CHARITA	ABLE PURPOSES.				
Š	1 2	Chook thi	s box ▶	if the organization discontinue	d ite operations o	or dienogod of more than	25% 0	f ite not accate		
တိ	1 2			, ,	•	n disposed of more man	23700	i its ilet assets.	1 2 1	15
ంర	!		Ü	mbers of the governing body (P					3	
es	4 1	Number o	of independe	ent voting members of the gover	ning body (Part \	/I, line 1b)			4	15
Κ	5 T	Fotal num	ber of indiv	iduals employed in calendar yea	r 2015 (Part V, li	ne 2a)			5	0
Activities	6 T	Total num	ber of volur	nteers (estimate if necessary)					6	0
⋖				ess revenue from Part VIII, colu	mn (C) line 12				7a	0
	1								7b	0
	1 0 1	vet urrei	ateu busines	ss taxable income from Form 99	0-1, IIIe 34		····	Prior Year	170	Current Year
		Cambrilla uti	ana and ara	ente (Dort VIII. line 1h)			-		,601	43,299
e	8 (•					2.0	, 001	_
Revenue	9 F	•		enue (Part VIII, line 2g)						0
é	10 1	nvestme	nt income (F	Part VIII, column (A), lines 3, 4,	and 7d)					0
I.	11 (Other rev	enue (Part \	/III, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e)				0
	12 T	Total reve	enue – add I	ines 8 through 11 (must equal F	art VIII, column	(A), line 12)		25	,601	43,299
	13 (Grants ar	nd similar an	nounts paid (Part IX, column (A)), lines 1–3)				,	0
	1			members (Part IX, column (A),						0
		•		, , ,		" = F 40\				0
es	15 8			ensation, employee benefits (Pa	, ,	, ilnes 5–10)				
Expenses	16a F	Professio	nal fundrais	ing fees (Part IX, column (A), Iir	e 11e)					0
db	. b7	Total fund	Iraising expe	enses (Part IX, column (D), line	25) 🕨	3,433				<u> </u>
ш	17 (Other exp	enses (Parl	t IX, column (A), lines 11a-11d,	11f-24e)			26	,165	27,770
				lines 13-17 (must equal Part IX		25)		26	,165	27,770
	i					,			-564	15,529
- 4		/everiue	ioss expens	ses. Subtract line 18 from line 12				Beginning of Curre		End of Year
Net Assets or	20 T	Fotal acc	ote (Part Y	lino 16)					,126	27,655
SSE	20 1		ets (Part X,					ole fin	0	27,033
et A	21 1		lities (Part X				· · ·	10		0 6 6 6
				lances. Subtract line 21 from lin	e 20				,126	27,655
F	Part II	Sig	gnature E	3lock						
U	Inder pen	alties of p	erjury, I decla	are that I have examined this return,	including accompa	nying schedules and staten	nents, a	nd to the best of m	ny knowle	dge and belief, it is
tr	ue, corre	ct, and co	mplete. Decla	aration of preparer (other than office	r) is based on all in	formation of which preparer	has an	y knowledge.		
								Alexander (1970)		
Sig	an	$\frac{1}{s}$	ignature of office	er					Date	
	-		-			ਜ਼ਰਜ਼	יא פידד	משמ		
He	ere	=	CHARL			TRE	ASU	REK		
			ype or print nam							
		Print/Type	preparer's nam	ne	Preparer's signature			Date	Check	if PTIN
Pai	id	JUDY T	YGARD		JUDY TYGARD			05/12/1	L6 self-em	ployed P00547772
Pre	parer	Firm's nar		Accurate Incom		rvice			n's EIN	62-1293274
	e Only	riiii S Hall	no *	2606-C Eugenia				FIE	13 L1N F	<u> </u>
	,				37211					C1E DEC 7140
		Firm's add		Nashville, TN				Pho	ne no.	615-256-7146
				with the preparer shown above		s)				Yes No
For	Paperwo	ork Redu	ction Act No	tice, see the separate instructions	5.					Form 990 (2015)

Form 990 (2015) BELLEVUE MIDDLE	SCHOOL EDIBLE	45-4482716	Page 2
Part III Statement of Program Se	rvice Accomplishmen		
Check if Schedule O conta	ins a response or note t	o any line in this Part III	
1 Briefly describe the organization's mission: THE BELL GARDEN EXISTS VALUES OF HEALTHY LIVIN EXCLUSIVELY FOR EDUCATI	G AND LIFELONG	LEARNING. THIS IS OF	SHARED COMMUNITY RGANIZED
Did the organization undertake any significar prior Form 990 or 990-EZ? If "Yes," describe these new services on Sch		year which were not listed on the	Yes X No
3 Did the organization cease conducting, or maservices? If "Yes," describe these changes on Schedul		it conducts, any program	Yes X No
4 Describe the organization's program service	accomplishments for each of reanizations are required to re	its three largest program services, as measur port the amount of grants and allocations to o	
4a (Code:) (Expenses \$ OFFER CHILDREN THE OPPO POULTRY.	22,486 including gr DRTUNITY TO GAR		enue \$) /EGETABLES,
4b (Code:) (Expenses \$ TACKLE THE ISSUES OF CH	including gr HILDHOOD OBESIT	ants of \$) (Rev Y AND HEALTHY LIFESTYI	enue \$)
4c (Code:) (Expenses \$ FOOD SUSTAINABILITY EDU	288 including gr JCATIONAL CONCE		enue \$)
• • • • • • • • • • • • • • • • • • • •			
4d Other program services (Describe in Schedu	ıle O.)		
	including grants of \$ 22,774) (Revenue \$)
DAA	22/1/2		Form 990 (2015

76	art IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		162	INC
•	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			ļ .
,	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	15:		
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-1 = 12		
-	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	== .		
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or		ĺ	
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			1
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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			X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E			Х
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		X
5	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		X
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
7	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		7
3	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			_
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			_
	If "Yes," complete Schedule G, Part III	19		0 (20

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
_	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
<i>- 1</i>	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 Schedule L, Part III	27		Х
10	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
28				
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	28a		x
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	204		21
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	001-		x
	Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			~
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			37
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes." complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Port VI	37		X
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
38				1

Form 990 (2015)

Statements Regarding Other IRS Filings and Tax Compliance Part V 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 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and 1c reportable gaming (gambling) winnings to prize winners? 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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 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 X account)? 4a 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). X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? 6a 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). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 8 q Sponsoring organizations maintaining donor advised funds. 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 b Section 501(c)(7) organizations. Enter: 10 10a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: 11 11a а Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes." enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. 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 13b Enter the amount of reserves on hand 13c С X Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b

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Part VI

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

Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	15			
	If there are material differences in voting rights among members of the governing body, or			.	
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent 1b	15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				
	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct				
	supervision of officers, directors, or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint				
	one or more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				
	stockholders, or persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the fo	llowing:			
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		. 9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue C	ode.)		
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,				
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflict	s?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
	describe in Schedule O how this was done		12c	6 8	
13	Did the organization have a written whistleblower policy?		13		X
14	Did the organization have a written document retention and destruction policy?		14		X
15	Did the process for determining compensation of the following persons include a review and approval by				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			i	
а	The organization's CEO, Executive Director, or top management official		15a		X
b	Other officers or key employees of the organization		15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				
	with a taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the				
	organization's exempt status with respect to such arrangements?		. 16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ None				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s or	ily)			
	available for public inspection. Indicate how you made these available. Check all that apply.				
	Own website				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	ınd			
	financial statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's books and records:				
CI	HARLIE TYGARD 617 POPLAR CREEK TRACE CT				
N	ASHVILLE TN 37221	6.	15-64	6-3	295

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Form 990 (2015) BELLEVUE MIDDLE SCHOOL EDIBLE

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

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

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

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

|X| Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Check this box if neither the orga	filzation flor any	relate	eu oi	garii	Zalio	III COI	uhe	erisated any current officer,	unector, or trustee.	·
(A) Name and Title	(B) Average hours per week (list any hours for	bo of	ox, unle ficer a	Pos check ess pe ind a c	rson i irecto	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) NAN COWAN										
	0.00			37						
PRESIDENT (2) CHARLIE TYGARD	0.00	-	-	X		-	\vdash	C	0	0
(2) CHARLIE IIGARD	0.00									
TREASURER	0.00			x				c	o	0
(3) BOB ALLEN										
	0.00									
SECRETARY	0.00	<u> </u>		X				C	0	0
(4)										
(5)										
		-	-	-	-	-	-			
(6)										
(7)										
		<u> </u>	ļ	-	_					
(8)										
(9)		\vdash	<u> </u>							
V-,										
(10)										
(11)		 	-							
· · · /										
DAA										000

Pa	rt VII Section A. Officers	, Directors, Trus	stee	s, Ke	y Er	nplo	yees	s, aı	nd Highest Compensated	Employees (continued)				
	(A) Name and title	(B) Average hours per week (list any	bo	ox, unle	Pos check ess pe	rson i	than o s both r/truste	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	ar	(F) stimate mount other opensa	of tion	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	rom the ganizat id relat anizati	on ed	

1b c d	Sub-total Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, So												
2	Total number of individuals (inc reportable compensation from t			to th	ose	listed	abo	ve)	who received more than \$1	00,000 of	X		Yes	No
3 4	Did the organization list any for employee on line 1a? If "Yes," of For any individual listed on line	complete Schedu	le J	for s	uch i	ndivi	idual					3		X
5	organization and related organization individual Did any person listed on line 1a	receive or accru	ie co	mpe	nsati	ion fr	om a	any	unrelated organization or inc	dividual		1		X
Sect	for services rendered to the org ion B. Independent Contractor		s," c	ompl	ete S	Sche	dule	J fo	r such person		{	5	L	X
1	Complete this table for your five compensation from the organization	ation. Report con	nsate nper	d inc	depe	nder r the	t cor cale	ntrad nda	r year ending with or within t	he organization's tax year.				
	Name and	(A) business address							Descrip	(B) tion of services		Com	(C) pensatio	on
														~~~
2	Total number of independent correceived more than \$100,000 or	ontractors (includ	ing b	out no	ot lim	ited	to the	ose	listed above) who	0			e e e e e e e e e e e e e e e e e e e	
DAA					<u> </u>							Form	990	(2015)

Form 990 (2015) BELLEVUE MIDDLE SCHOOL EDIBLE
Part VIII Statement of Revenue

га	rt V	Check if Schedule (	D contair	is a response o	or note to any line i	n this Part VIII	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
S S	12	Federated campaigns	1a			revenue		012 014
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues	1b					
တ် မြ		Fundraising events	1c					
rs,		Related organizations	1d					
ig ig			1e					
Sin		Government grants (contributions)	16					
utic	'	All other contributions, gifts, grants, and similar amounts not included above	1f	43,299				
rib Oth			<u> </u>	43,233				
ont	g	Noncash contributions included in lines 1a-	1f: \$		43,299			
	n	Total. Add lines 1a-1f		Burn Code	45,299			
Program Service Revenue	0	•		Busn. Code				
eve	2a					,		
e E	b				,			
Ξ̈	С							
ا Se	d					, , , , , , , , , , , , , , , , , , , ,		
Iran	е							
rog	t	All other program service reven						
ш.	g	Total. Add lines 2a–2f						
	3	Investment income (including d	iiviaenas, ii	_				
		and other similar amounts)						
	4	Income from investment of tax-						
	5	Royalties	· · · · · · · · · · · · · · · · · · ·					
	_	(i) Real		(ii) Personal				
	6a	Gross rents						
	b	Less: rental exps.						
	C	Rental inc. or (loss)						
	d 7a	Net rental income or (loss)  Gross amount from	·····					
		sales of assets (i) Securities		(ii) Other				
		other than inventory						
	b	Less: cost or other						
		basis & sales exps.						
		Gain or (loss)						
		Net gain or (loss)						
ē.	8a	Gross income from fundraising ever	nts					
en		(not including \$						
Ze.		of contributions reported on line 1c).	1					
Other Revenue		See Part IV, line 18	a					
oth		Less: direct expenses	b					
		Net income or (loss) from fundr		nts				
	9a	Gross income from gaming activities	ı					
		See Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gami	ng activitie	s				
	10a	Gross sales of inventory, less						
		returns and allowances	- 1					
		Less: cost of goods sold	b					
	<u>C</u>	Net income or (loss) from sales	of invento					
		Miscellaneous Revenue		Busn. Code				
	11a							
	b							
	С							
	d	All other revenue				***************************************		
	е				40.000		_	_
	12_	Total revenue. See instruction	S		43,299	0	0	0

Form 990 (2015) BELLEVUE MIDDLE SCHOOL EDIBLE

	rt IX Statement of Functional Expe				
Secti	on 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon			e column (A).	X
	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
b, 8	b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
	persons (as defined under section 4958(c)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
0	section 401(k) and 403(b) employer contributions)				
9	Other ampleyes hanafita				
10	Payroll taxes				
11	Fees for services (non-employees):				
а		16,431	16,431		
b					
С	Accounting				
d	I				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column			4 076	0.400
	(A) amount, list line 11g expenses on Schedule O.)	11,052	6,343	1,276	3,433
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials  Conferences, conventions, and meetings				
19	Interest				
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	287		287	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а					
b					
С					
d					
е					
25	Total functional expenses. Add lines 1 through 24e	27,770	22,774	1,563	3,433
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   following SOP 98-2 (ASC 958-720)				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2015) BELLEVUE MIDDLE SCHOOL EDIBLE

Pa	art X	Balance Sheet				
		Check if Schedule O contains a response or note to any line in this Part X				
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest bearing		12,126	1	27,655
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net	1		4	
	5	Loans and other receivables from current and former officers, directors,	13.0.000			
		trustees, key employees, and highest compensated employees.				
		Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under secti	on			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers	1			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary				
S,		organizations (see instructions). Complete Part II of Schedule L			6	
Assets	7	Notes and loans receivable, net			7	
Ä	8	Inventories for sale or use	L		8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D 10a				
	b	Less: accumulated depreciation 10b			10c	
	11	Investments—publicly traded securities			11	
	12	Investments—other securities. See Part IV, line 11			12	
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		10 100	15	07 655
	16	Total assets. Add lines 1 through 15 (must equal line 34)		12,126	16	27,655
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
ies	22	Loans and other payables to current and former officers, directors,				
iii		trustees, key employees, highest compensated employees, and			22	
Liabilities	00	disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties			24	
	24 25	Other liabilities (including federal income tax, payables to related third				
	25	parties, and other liabilities not included on lines 17-24). Complete Part X				
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0	26	0
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and				
S		complete lines 27 through 29, and lines 33 and 34.				
anc	27	Unrestricted net assets		12,126	27	27,655
3ak	28	Temporarily restricted net assets			28	
or Fund Balances	29	Permanently restricted net assets			29	
Ή		Organizations that do not follow SFAS 117 (ASC 958), check here ▶	and			
ĵ or		complete lines 30 through 34.				
sets	30	Capital stock or trust principal, or current funds			30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund			31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds		40 400	32	OF 600
	33	Total net assets or fund balances		12,126	33	27,655
	34	Total liabilities and net assets/fund balances		12,126	34	27,655

Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  otal revenue (must equal Part VIII, column (A), line 12) otal expenses (must equal Part IX, column (A), line 25) evenue less expenses. Subtract line 2 from line 1 et assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) et unrealized gains (losses) on investments conated services and use of facilities envestment expenses rior period adjustments other changes in net assets or fund balances (explain in Schedule O) let assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	2 3 4 5 6 7 8	2 1	13,299 27,770 15,529 12,126
otal revenue (must equal Part VIII, column (A), line 12) otal expenses (must equal Part IX, column (A), line 25) evenue less expenses. Subtract line 2 from line 1 et assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) et unrealized gains (losses) on investments ionated services and use of facilities investment expenses rior period adjustments other changes in net assets or fund balances (explain in Schedule O)	2 3 4 5 6 7 8	2 1	27,770 L5,529
otal expenses (must equal Part IX, column (A), line 25) evenue less expenses. Subtract line 2 from line 1 et assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) et unrealized gains (losses) on investments conated services and use of facilities evestment expenses rior period adjustments other changes in net assets or fund balances (explain in Schedule O)	2 3 4 5 6 7 8	2 1	27,770 L5,529
otal expenses (must equal Part IX, column (A), line 25) evenue less expenses. Subtract line 2 from line 1 et assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) et unrealized gains (losses) on investments conated services and use of facilities evestment expenses rior period adjustments other changes in net assets or fund balances (explain in Schedule O)	2 3 4 5 6 7 8	1	L5,529
evenue less expenses. Subtract line 2 from line 1 et assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) et unrealized gains (losses) on investments conated services and use of facilities envestment expenses rior period adjustments other changes in net assets or fund balances (explain in Schedule O)	3 4 5 6 7 8		
et assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) et unrealized gains (losses) on investments conated services and use of facilities envestment expenses rior period adjustments other changes in net assets or fund balances (explain in Schedule O)	5 6 7 8		12,126
onated services and use of facilities nvestment expenses rior period adjustments other changes in net assets or fund balances (explain in Schedule O)	6 7 8		
rior period adjustments other changes in net assets or fund balances (explain in Schedule O)	7 8		
rior period adjustments other changes in net assets or fund balances (explain in Schedule O)	8		
other changes in net assets or fund balances (explain in Schedule O)	0		
other changes in net assets or fund balances (explain in Schedule O)	1 0 1		
	1 1	_	
3, column (B))	10		27,655
XII Financial Statements and Reporting			
Check if Schedule O contains a response or note to any line in this Part XII		· · · · · · · · · · · · · · · · · · ·	Yes No
the organization changed its method of accounting from a prior year or checked "Other," explain in schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  "Yes," check a box below to indicate whether the financial statements for the year were compiled or eviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Vere the organization's financial statements audited by an independent accountant?  "Yes," check a box below to indicate whether the financial statements for the year were audited on a eparate basis, consolidated basis, or both:		2a 2b	x
Separate basis Consolidated basis Both consolidated and separate basis "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? The organization changed either its oversight process or selection process during the tax year, explain in schedule O.  It is a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		2c 3a	
	XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  ccounting method used to prepare the Form 990:	XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  counting method used to prepare the Form 990:	XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  ccounting method used to prepare the Form 990: X Cash Accrual Other the organization changed its method of accounting from a prior year or checked "Other," explain in chedule O.  Vere the organization's financial statements compiled or reviewed by an independent accountant?  "Yes," check a box below to indicate whether the financial statements for the year were compiled or eviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis Vere the organization's financial statements audited by an independent accountant?  "Yes," check a box below to indicate whether the financial statements for the year were audited on a eparate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis "Yes," check a box below to indicate whether the financial statements for the year were audited on a eparate basis, consolidated basis Both consolidated and separate basis "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 the organization changed either its oversight process or selection process during the tax year, explain in chedule O. s a result of a federal award, was the organization required to undergo an audit or audits as set forth in

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

3b

## SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

▶ Attach to Form 990 or Form 990-EZ.

2015

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

 ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

 BELLEVUE MIDDLE SCHOOL ED IBLE
 Employer idea

LEARNING LAB INC

Employer identification number 45–4482716

			LEARNING LAB				43-440			
Pa	art l	Reas	on for Public Charity	Status (All organizations	s must co	mplete th	nis part.) See instruction	S		
he	orgar	nization is not a	a private foundation because	it is: (For lines 1 through 11, c	heck only o	ne box.)				
1				ciation of churches described i			s)(i).			
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3			hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,									
•		city, and state		,						
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
c		section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
6 7	H	A federal, state, or local government or governmental unit described in section (70(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public								
1			section 170(b)(1)(A)(vi). (Co		oni a govern	moma am	to nom the general passe			
0			* ** ** * * *	'0(b)(1)(A)(vi). (Complete Part	£ 11. )					
8	X			more than 33 1/3% of its supp		atributione	membership fees and gross			
9	21			of functions—subject to certain						
				I unrelated business taxable in						
				1975. See section 509(a)(2)			r tax) from businesses			
40				clusively to test for public safe			5)(4)			
10	Н	U	•	•			of, or to carry out the purposes	of		
11							(2). See <b>section 509(a)(3)</b> . Cl			
				ibes the type of supporting org				io di		
_				ines the type of supporting org						
а										
				regularly appoint or elect a ma	ajonty of the	unectors (	or trustees or the supporting			
		3	You must complete Part IV	'						
b				sed or controlled in connection						
			• • • • • • • • • • • • • • • • • • • •	rganization vested in the same	e persons tr	at control (	or manage the supported			
			s). You must complete Part							
С			• • • • • • • • • • • • • • • • • • • •	rting organization operated in						
			• • • • • • • • • • • • • • • • • • • •	ons). You must complete Pa						
d			• •	upporting organization operate			=			
				nization generally must satisfy			nent and an attentiveness			
				complete Part IV, Sections A						
е	Ш		•	a written determination from t			e i, Type ii, Type iii			
		,	0 . ,,	tionally integrated supporting	organization					
t			of supported organizations	nested organization(s)						
g			ring information about the sup		(in a) In the					
(		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the organization listed in your governing		(v) Amount of monetary support (see	(vi) Amount of other support (see		
	5.5	,a.n.za.rom		above (see instructions))	1	ment?	instructions)	instructions)		
						T				
					Yes	No				
A)										
B)										
<u></u>						-				
C)										
_										
D)										
E)										

Schedule A (Form 990 or 990-EZ) 2015 BELLEVUE MIDDLE SCHOOL EDIBLE 45-4482716

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

Support Scriedule for Organizations Described	in Sections		110(0)(1)(7)(1)
(Complete only if you checked the box on line 5, 7	, or 8 of Part	I or if the organizatior	rfailed to qualify unde
Part III. If the organization fails to qualify under the	e tests listed b	elow, please comple	te Part III.)

Sec	tion A. Public Support								
	dar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	_	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4 5	Total. Add lines 1 through 3  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			,					
6	Public support. Subtract line 5 from line 4.								
	tion B. Total Support			Т					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015		(f) Total	
7	Amounts from line 4						_		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10					<u> </u>			
12	Gross receipts from related activities, etc. (s	see instructions)				L	12		
13	First five years. If the Form 990 is for the o	rganization's first,	second, third, four	th, or fifth tax year	as a section 501(c)	(3)			
	organization, check this box and stop here								
Sec	tion C. Computation of Public Su								
14	Public support percentage for 2015 (line 6,			(f))			14	%	
15	Public support percentage from 2014 Scheo					<del></del>	15	%%	
16a	33 1/3% support test—2015. If the organiz				1/3% or more, che	ck this		<b>.</b> []	
	box and stop here. The organization qualifies as a publicly supported organization								
b	33 1/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more,								
	check this box and <b>stop here</b> . The organiza								
17a	10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is								
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported								
h	organization	1 If the organization	an did not chock a	hov on line 12, 16a	16h or 17g and l	ino			
b	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.  Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly								
	cupported organization			-		-		<b>.</b>	
18	Private foundation. If the organization did	not check a hov on	line 13 16a 16b	17a or 17h check	r this hox and see				
10	instructions	check a box on						<b>&gt;</b>	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		24,945	32,155	25,601	43,299	126,000
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		24,945	32,155	25,601	43,299	126,000
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)	<u> </u>					126,000
	tion B. Total Support	T (-) 0044	(1-) 2042	(=) 2012	(4) 2014	(a) 2015	/ <b>f</b> \ T - t - l
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6		24,945	32,155	25,601	43,299	126,000
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	Land State of State	24,945	32,155	25,601	43,299	126,000
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, fourth,	or fifth tax year as	a section 501(c)(	3)	
Sec	tion C. Computation of Public Su		age				
15	Public support percentage for 2015 (line 8,			)		15	100.00%
16	Public support percentage from 2014 Sche			/		16	100.00%
	tion D. Computation of Investme						200:00 /0
17	Investment income percentage for 2015 (lin			umn (f))		17	%
18	Investment income percentage from 2014		-			18	%
19a	33 1/3% support tests—2015. If the organ			, and line 15 is mor	e than 33 1/3%, a	nd line	
b	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2014. If the organ	x and <b>stop here.</b> T	he organization quali	fies as a publicly su	upported organiza	tion	<b>▶</b> [X]
D	line 18 is not more than 33 1/3%, check this						<b>&gt;</b>
20	Private foundation. If the organization did					Zation	•

Part IV

## **Supporting Organizations**

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

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

4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

10a

Supporting Organizations (continued) Part IV Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a 11b b A family member of a person described in (a) above? A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): 1 The organization satisfied the Activities Test. Complete line 2 below. а b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С 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 the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 3a Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. 3b

Schedule A (Form 990 or 990-EZ) 2015 BELLEVUE MIDDLE SCHOOL EDIBLE Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain Recoveries of prior-year distributions 2 2 3 3 Other gross income (see instructions) 4 4 Add lines 1 through 3 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year (A) Prior Year Section B - Minimum Asset Amount (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a a Average monthly value of securities 1b b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d 3 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by .035 6 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1 3 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to 6 emergency temporary reduction (see instructions)

,	Check here if the current year is the organization's first as a non-fun	nctionally-integrated Type III supporting organization (see
	instructions)	

Schedule A (Form 990 or 990-EZ) 2015

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

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

Part VI	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4 B, lines 1 and 2; Part IV, Section C, line 1; Part IV	tions required by Part II, line 10; Part II, line 17a or 17b; Part b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section 7, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, dditional information. (See instructions.)
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## SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

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

Name of the organization BELLEVUE MIDDLE SCHOOL EDIBLE

LEARNING LAB INC 45-4482716

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Form 990, Part IX, Line 11g - Other Fees for Services

Description

ASS. 11 M. 11 ASS.	Program	m Service	Mgt &	General	Fund	raising		
TAXES & LIC	TAXES & LICENSES							
	\$	0	\$	120	\$	0		
GARDEN CLUB								
	\$	0	\$	110	\$	0		
REPAIRS								
	\$	288	\$	0	\$	0		
BANK FEES								
	\$	0	\$	8	\$	0		
MURAL EXPEN	ISE				121 120 122 1			
	\$	3,887	\$	0	\$	0		
CAMP/INTERS	SESSION E	EXPENSE						
	\$	1,129	\$	0	\$	0		
FUNDRAISING	RECEPTI	ON EXP						
1 Sec	\$	0	\$	0	\$	1,350		
ISA MEMBERSHIP								
	\$	0	\$	130	\$	0		
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