ONEGEN

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.

2015 Open to Public Inspection

<u> </u>	For the 20	on tax year beginning and ending										
В	Check if applic	ble: C Name of organization D Employer identification number										
П	Address chang	ONE GENERATION AWAY		-								
\equiv		Doing business as		46-2	741214							
Ш	Name change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone	number							
П	Initial return	1715 COLUMBIA AVE		314-	239-9754							
	Final return/	City or town, state or province, country, and ZIP or foreign postal code										
닏	terminated	FRANKLIN TN 37064		G Gross rece	eipts \$ 905,558							
Ш	Amended retu			-								
\Box	Application pe	ndrg CHRIS WHITNEY	H(a) Is this a	group return for si	ubordinates? Yes X No							
ш	, фразан ре	CIMILD WILLIAM	H/h) Are all	subordinates indu	tad? Yes No							
		1715 COLUMBIA AVE		No," attach a list. (
_		FRANKLIN TN 37064		to, auadi a iist. (see assuccions)							
1	Tax-exempt	tatus: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527										
J	Website: ▶	WWW.ONEGENAWAY.COM	H(c) Group	exemption number	>							
ĸ	Form of organ	nization: X Corporation Trust Association Other ▶	L Year of formation:	2013	M State of legal domicile: TN							
	art I	Summary										
-	7											
	200 0000000	fly describe the organization's mission or most significant activities:										
93	_ N	OBILE FOOD PANTRY										
an												
Governance												
8	2 Che	ck this box ▶ if the organization discontinued its operations or disposed of more than 2	5% of its net ass	ets.								
	100			9	6							
త	1 may 500 mm	nber of independent voting members of the governing body (Part VI, line 1b)			6							
Ę					3							
Activities		al number of individuals employed in calendar year 2015 (Part V, line 2a)			1150							
Ac		al number of volunteers (estimate if necessary)										
	7a Tota	al unrelated business revenue from Part VIII, column (C), line 12		7a	0							
	b Net	unrelated business taxable income from Form 990-T, line 34		7b	0							
			Prior		Current Year							
•	8 Cor	tributions and grants (Part VIII, line 1h)	4	69,599	900,460							
ĕ	9 Pro	gram service revenue (Part VIII, line 2g)	*		0							
Revenue		estment income (Part VIII, column (A), lines 3, 4, and 7d)			0							
8		er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	10		4,405							
			- 1	69,599	904,865							
_		al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		09,399	904,005							
		nts and similar amounts paid (Part IX, column (A), lines 1-3)	,									
	14 Ber	efits paid to or for members (Part IX, column (A), line 4)			0							
S	15 Sal	aries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		14,944	73,754							
Expenses	16a Pro	fessional fundraising fees (Part IX, column (A), line 11e)			0							
2	b Tot	al fundraising expenses (Part IX, column (D), line 25) ▶ 16,116										
Ě	17 Oth	er expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	4	32,949	806,933							
	1 to 2000 to 100 to 2000 to 2000			47,893	880,687							
		al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)										
_	19 Rev	renue less expenses. Subtract line 18 from line 12	Beginning of	21,706	24,178 End of Year							
200	2											
Net Assets or	20 Tot	al assets (Part X, line 16)	-	40,829	57,684							
Ž,	21 Tot	al liabilities (Part X, line 26)		0	<u> </u>							
Ž	22 Net	assets or fund balances. Subtract line 21 from line 20		40,829	57,684							
F	Part II	Signature Block										
U	Inder penalti	es of perjury, I declare that I have examined this return, including accompanying schedules and stateme	ents, and to the bes	t of my knowled	dge and belief, it is							
tr	ue, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowledge									
C:	- I	Signature of officer		Date								
Sig	50000	Section 1 to the section of the section 1 to the section	ים המדוחווי		r)							
He	ere		CUTIVE D	IRECTOR								
		Type or print name and title										
	P	rint/Type preparer's name Preparer's signature	Date	Check	if PTIN							
Pai	d Al	BIGAIL L. CAMPBELL, CPA		self-em	ployed P01296738							
Pre	reparer Firm's name BLANKENSHIP CPA GROUP, PLLC Firm's EIN 45-0491842											
Us	e Only	215 WARD CIRCLE										
		PREMIEROOD INT 27007 0204		Dhone	615-373-3771							
Ma	•			Phone no.								
ivid	y uie ino	discuss this return with the preparer shown above? (see instructions)			X Yes No							

	990 (2015) ONE GENERATION				<u> </u>			Page Z
Pa	Statement of Program Se							
	Check if Schedule O conta	<u>ins a respons</u>	<u>e or note to</u>	any line in th	is Part III			<u>L</u>
	Briefly describe the organization's mission:							
T	O WIPE HUNGER OFF THE	FACE OF	AMERICA	:				
				d. 🖴				. ,
			SME					· N //
								<u> </u>
2	Did the organization undertake any significan	nt program servic	es during the ye	ar which were n	ot listed on the			4 _
	prior Form 990 or 990-EZ?			• • • • • • • • • • • • • • • • • • • •	,			Yes X No
	If "Yes," describe these new services on Sch	nedule O.						
3	Did the organization cease conducting, or ma	ake significant ch	anges in how it	t conducts, any p	rogram			
	services?			• • • • • • • • • • • • • • • • • • • •				Yes X No
	If "Yes," describe these changes on Schedul	le O.						
4	Describe the organization's program service	accomplishments	for each of its	three largest pr	ogram services, as r	neasured by		
	expenses. Section 501(c)(3) and 501(c)(4) o	rganizations are	required to repo	ort the amount of	grants and allocation	ns to others,		
	the total expenses, and revenue, if any, for e	each program se	vice reported.					
			_					
4a	(Code:) (Expenses \$	845,577	including gran	nts of \$) (Revenue	\$.)
	NE GENERATION AWAY EXI	ISTS TO	PROVIDE					MOBILE
	OOD DANTIDY	• • • • • • • • • • • • • • • • • • • •	•••••	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·			
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4b	(Code:) (Expenses \$		including gran	nts of \$) (Revenue	\$)
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_	(Oada: \(\(\sum_{i=1}^{n} \)							
4Ç	(Code:) (Expenses \$		including gran	nts of \$) (Revenue	\$)
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4d	Other program services (Describe in Schedu	ule O.)						
		including grants	of S) (Revenue \$)
4e	Total program service expenses ▶	845,	577		, <u>, , , , , , , , , , , , , , , , , , </u>			•

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A 2 X Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X X election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X 5 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 X "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D, Part III 8 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 x debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 X 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X complete Schedule D, Part VI 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c 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 Х 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 х X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If X 12b "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E x 13 13 \mathbf{x} 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b 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 \mathbf{x} 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other X assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III

Checklist of Required Schedules (continued) Yes No X 20a 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20b b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X 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 \mathbf{x} Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 X employees? If "Yes," complete Schedule J 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 X 24a through 24d and complete Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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? X 25b 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 26 current or former officers, directors, trustees, key employees, highest compensated employees, or X 26 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 committee member, or to a 35% controlled X entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 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): X a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 32 X complete Schedule N. Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, X or IV, and Part V, line 1 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable Х related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and X 38 19? Note. All Form 990 filers are required to complete Schedule O.

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	·····	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	13/50	103	140
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1a U 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	11		
	reportable gaming (gambling) winnings to prize winners?	1.c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u>x</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	40		x
	account)?	4a	100	
D	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).		3	
5a		5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	-	-
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	10,000	v	35,00
101	and services provided to the payor?	7a 7b	X	-
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7.6	A	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		x
4	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d	1000	9111	
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	_	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	e) Gas	
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12		No.	
a	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			
ь 11	Section 501(c)(12) organizations. Enter:	00113		
a	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	178	Fig.	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1000		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	- Ziminin	4500000
	Note. See the instructions for additional information the organization must report on Schedule O.			32
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			MS.
С	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b 13c		100	
14a		14a		х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, o 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 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 X 8a The governing body? X 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a 10a Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done X 13 13 Did the organization have a written whistleblower policy? X 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a X 15b Other officers or key employees of the organization 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 х 16a with a taxable entity during the year? 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 16h organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: >

1715 COLUMBIA AVENUE

TN 37064

314-239-9754

FRANKLIN

CHRISTOPHER WHITNEY

DAA

Form 990 (2015	ONE	GENERATION	I AWAY	46-2741214	Page :
Part VII	Compe	nsation of Offic	ers, Directors,	, Trustees, Key Employees, Highest Compensated En	iployees, and
	Indepen	dent Contracto	ors		
	Check if	Schedule O cor	ntains a respon	se or note to any line in this Part VII	
Section A.	Officers,	Directors, Trustees	, Key Employees	s, and Highest Compensated Employees	
		all persons required	to be listed. Repor	t compensation for the calendar year ending with or within the	
organization's ta	year)			anaotian (a	
List all of	the organiz	ations culting of the	ers, directors trust	ees whether or organizations, regardless of amount of	
compensation. I	≝nter-O-Vin	columbs (D) (E). 80	d∛(F) if noicoilmpeili	sation was paid U	eq

- List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the
 organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
 List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest

compensated employees; and former	such persons.								-	
Check this box if neither the orga	nization nor any	relat	ed o	rgani	izatio	n con	nper	nsated any current officer, o	lirector, or trustee.	
(A) Name and Title	(B) Average hours per week (list any hours for	bo of	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(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 trustoe or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(IFE INSTRUCT)	organization and related organizations
(1) JIM EVANS	-	T	一	 	 		_			
	2.00	1		l						
CHAIRMAN	0.00	X		X				O	0	0
(2) RICHARD ALGOOD				Ī		П				
	2.00	1								
VICE CHAIRMAN	0.00	X		X				0	0	0
(3) RICHARD RICE										
	2.00				ŀ					
BOARD MEMBER	0.00	X						0	0	0
(4) ADRIENNE INNIS		1				H				
• • • • • • • • • • • • • • • • • • • •	2.00	.						_ '	_	_
BOARD MEMBER	0.00	X		_	_			0	0	0
(5) JIM LUSHER		1								
	2.00	۱_			l	ł I				
BOARD MEMBER	0.00	X	<u> </u>	_	┡	Н		0	0	0
(6) WES WEIGEL					l					
	2.00	_						_	_	۱ .
BOARD MEMBER	0.00	X	L	_	 	\vdash		0	0	0
(7) TERRY LUKER	0.00									
BOARD MANAGED	2.00	x						_	0	lo
BOARD MEMBER (8) CHRIS WHITNEY	0.00	╇	├	├	⊢	\vdash	_	0		
(6) CHRIS WHITHEI	40.00				1					
EXECUTIVE DIRECTOR	0.00	·l		x	l			33,000	0	l o
(9) ELAINE WHITNEY	1 3.33	H		-	H	-		33,000	<u> </u>	<u> </u>
(0,000000000000000000000000000000000000	2.00	1			l					
SECRETARY	0.00	1		x	1	1		l o	l	l o
(10)	<u> </u>	T			T			<u>_</u>		
• •		İ								
		1								
(11)										
		1			1	[
		L								

Form 990 (2015)

Page 8

(A) Name and title	(B) Average hours per week (list any hours for	(d bo of	o not o	Posi check ess pe	ition more rson is	than or s both	ne an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estimate amount other ompensa from th	of ition	
Pub	related organizations below dotted ine)	or director	Institutional trustee	Officer	ey employee	Highest compensated employee	Former	ectio	n Co		organizat and rela organizati	ted	
							•	33,000		-			
 Total from continuation she Total (add lines 1b and 1c) 	ets to Part VII, S						>	33,000					
2 Total number of individuals (in reportable compensation from			to th	nose	liste	d abo	ove)) who received more than \$1	00,000 of				
3 Did the organization list any fo			or tr	uste	e, ke	v em	ploy	yee, or highest compensated	d			Yes	ist a
employee on line 1a? If "Yes," For any individual listed on line organization and related organ	complete Schedu	ule J	for s	such ble c	indiv	vidual ensa	tion	and other compensation fro	m the		3		X
individual 5 Did any person listed on line	1a receive or acci	ue c	omp	ensa	tion	from	any	unrelated organization or in	dividual		4		X
for services rendered to the o		es," (comp	lete	Sche	dule	J fo	or such person	************		5		X
Complete this table for your fi compensation from the organi	ve highest compe	nsat	ed in	ndepe	ende	nt co	ntra	ctors that received more that	an \$100,000 of				
	(A) nd business address	проп	ioun	J.1. 10		ouio	T	Descrip	(B) otion of services		Co	(C) mpensatio	on
							+						
			. 1120										
2 Total number of independent received more than \$100,000	of compensation	ing from	but r	orga	nited aniza	to the	nose •	e listed above) who	0				

Fd	πVI	Check if Schedule O contains a response	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
Service Revenue Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: \$ 728,070 Total. Add lines 1a-1f	0	tion	Cop	У
9 0		Busn. Code	Transporter charge and particular			
Program Service Revenu	e f	All other program service revenue Total, Add lines 2a–2f		4		
Δ.	3 4 5	Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal Gross rents				
	b c d	Less: rental exps. Rental inc. or (loss) Net rental income or (loss) Gross amount from sales of assets (i) Securities (ii) Other				
	10	other than inventory Less: cost or other basis & sales exps. Gain or (loss)				
Other Revenue	200	Net gain or (loss) Gross income from fundraising events (not including \$ 31,850 of contributions reported on line 1c). See Part IV, line 18 a 5,09	8			
ğ		Less: direct expenses b 69				ESSORVED!
		Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 a	4,405			
		Less: direct expenses b				J. 18 18 18 18 18 18 18 18 18 18 18 18 18
	10a	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances a				
		Less: cost of goods sold b				
	С	Net income or (loss) from sales of inventory				
	145	Miscellaneous Revenue Busn. Cod	e de la companya de l			Burger Street, or other party of the
	11a b	***************************************				
	C	***************************************				
	955.0	All other revenue				
		Total. Add lines 11a–11d	•			ASSESSED TWO INC.
_	12	Total revenue. See instructions.	904,865	0	0	0

Part IX Statement of Functional Expenses

	Check if Schedule O contains a response			o onanni ()	
Do n	ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to domestic organizations	non	OTIO	110	NI/
	and domestic governments. See Part IV, line 21	111501	-((11())		
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		1		
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	33 000	20,460	6,270	6,270
•	trustees, and key employees	33,000	20,400	0,270	0,210
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	1			
7	Other salaries and wages	35,353	21,525	6,914	6,914
8	Pension plan accruals and contributions (include	55,555	==/5=5	7,	
٠	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	5,401	3,349	1,026	1,026
11	Fees for services (non-employees):	,			
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
0	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
18723	(A) amount, list line 11g expenses on Schedule O.)	1 005	E 27	269	1,189
12		1,995	537 358	2,864	358
13	Office expenses	3,580	336	2,804	330
14	Information technology				
15 16	Royalties	26,008	26,008		
17	Occupancy	897	179	359	359
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	113	113		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,963	4,963		
23	Insurance	4,308	3,016	1,292	
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.) FOOD DISTRIBUTION	766,024	766,024		
a b	MISCELLANEOUS	1,045	1,045		
C	ACCRUAL TO CASH CONVERSIO	-2,000	-2,000		
d	* * * * * * * * * * * * * * * * * * * *	2,000	2,000		
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	880,687	845,577	18,994	16,116
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)	223,001	2.27,2.1		

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 32,730 29,129 Cash_non-interest bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, 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 section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 7 Notes and loans receivable, net 1,700 7.920 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or 28,540 other basis. Complete Part VI of Schedule D 10a 3,780 23,254 10c 10b b Less: accumulated depreciation 11 Investments-publicly traded securities 11 12 Investments—other securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 40,829 57,684 16 Total assets. Add lines 1 through 15 (must equal line 34) . 16 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third 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. Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 40,829 57,684 27 Unrestricted net assets 28 Temporarily restricted net assets 28 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 57,684 40,829 33 Total net assets or fund balances 57,684 40,829 Total liabilities and net assets/fund balances

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

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

х

3a

3b

Schedule O.

the Single Audit Act and OMB Circular A-133?

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.

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

OMB No. 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ONE GENERATION AWAY

Employer identification number

46-2741214 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (vi) Amount of (i) Name of supported (ii) EIN (v) Amount of monetary (III) Type of organization other support (see organization (described on lines 1-9 listed in your governing support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sect	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	Ins	spe	Ct _{1,345,313}	469,599	0,460	2,715,372
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						
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)			1,345,313	469,599	900,460	2,715,372
6	Public support. Subtract line 5 from line 4.						2,715,372
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4			1,345,313	469,599	900,460	2,715,372
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.)					5,098	5,098
11	Total support. Add lines 7 through 10	Self Dide					2,720,470
12	Gross receipts from related activities, etc. (see instructions)				12	5,098
13	First five years. If the Form 990 is for the	organization's first,				(3)	
	organization, check this box and stop here			*****			▶ X
Sec	tion C. Computation of Public Su	ipport Percen	tage				
14	Public support percentage for 2015 (line 6,	column (f) divided	by line 11, column	(f))		14	%
15	Public support percentage from 2014 Sched	fule A, Part II, line	14			15	%
16a	33 1/3% support test-2015. If the organic				1/3% or more, ched	ck this	
	box and stop here. The organization qualif	[12] [[전문] - 12] [[T] - 12] [맛이 되는 것이 없는 것이 아무리 아이를 보여 있어? 맛있습니다.				▶∐
b	33 1/3% support test—2014. If the organic						
	check this box and stop here. The organiz						▶ ∐
17a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meets						
	Part VI how the organization meets the "far organization				, , , , , ,	ed	▶ 🗆
b	10%-facts-and-circumstances test—201	4. If the organizati	on did not check a	box on line 13, 16a,	16b, or 17a, and li	ine	
	15 is 10% or more, and if the organization	meets the "facts-a	nd-circumstances" t	est, check this box	and stop here.		
	Explain in Part VI how the organization me	ets the "facts-and-	circumstances" test.	. The organization of	jualifies as a public	dy	. —
1070	supported organization						▶ □
18	Private foundation. If the organization did						
	instructions						▶ ∐

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						
Calen	dar year (or fiscal year beginning in).▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	Ins	spe	ctio	n (COD	V
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	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.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
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.)						
14	First five years. If the Form 990 is for the organization, check this box and stop here	organization's first,	second, third, fourt	h, or fifth tax year	as a section 501(c)	(3)	▶□
Sec	tion C. Computation of Public Su	pport Percen	tage		THE CONTRACTOR OF THE CONTRACT		
15	Public support percentage for 2015 (line 8, o			(f))		15	%
16	Public support percentage from 2014 Sched					16	%
Sec	tion D. Computation of Investmen	nt Income Pe	rcentage				
17	Investment income percentage for 2015 (lin	e 10c, column (f)	divided by line 13, o	column (f))		17	%
18	Investment income percentage from 2014 S	Schedule A, Part II	I, line 17			18	%
19a	33 1/3% support tests—2015. If the organ	ization did not che	eck the box on line	4, and line 15 is m	ore than 33 1/3%,	and line	
	17 is not more than 33 1/3%, check this box	and stop here.	The organization qu	alifies as a publicly	supported organization	ation	▶ 🔲
b	33 1/3% support tests—2014. If the organ			never and all the same and the same all the			
	line 18 is not more than 33 1/3%, check this						. [
20	Private foundation. If the organization did	not check a box o	n line 14, 19a, or 19	9b, check this box a	and see instructions		

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	Organ	izations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes." and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

IV.	n e	Yes	No
	11		
ľ	1	(5)	4000
			BYS.
	2		
	3a		
	3b		400
	3c		
	4a	de la companya de la	
	4b		
	4c		
	5a		
	5b		10000
	5c		
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	1 36		
	8		
	9a	CACO	
	9b		LOUIS NO.
	RQ.		
	9c		
	10a		
	10b		
For		or 990-	EZ) 2015

Par	t IV Supporting Organizations (continued)	_		
		Y	es	No
11	Has the organization accepted a gift or contribution from any of the following persons?	4		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1100	3381	
	below, the governing body of a supported organization?		_	
	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.	W		
Secti	ion B. Type I Supporting Organizations	4.	/ T	No
		1	res	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	8		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		ACCEPANA O	
2	Did the organization operate for the benefit of any supported organization other than the supported	3 80		
•	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.			
Secti	ion C. Type II Supporting Organizations			
		Y	res	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).			
Secti	ion D. All Type III Supporting Organizations			
		Y	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	B S		
	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?	\perp		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		2500	-
	supported organizations played in this regard.			
Secti	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b				
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
•	And the Test Assessed (a) and (b) heless		Yes	No
	Activities Test. Answer (a) and (b) below.		res	No
а	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		-370	
	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		336	
	that these activities constituted substantially all of its activities.	a		
b		100	2010	CO CO
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	8		
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	ь		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in Part VI.	a		
b				
	of its supported organizations? If "Yes" describe in Part VI the role placed by the organization in this regard	b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	anizatio	ons					
Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 2							
other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1 Net short-term capital gain	1 10		(optional)				
2 Recoveries of prior-year distributions	2						
	3		MA				
3 Other gross income (see instructions) 4 Add lines 1 through 3	4		1 - 3				
4 Add lines 1 through 3 5 Depreciation and depletion	5						
	+3+						
6 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						
7 Other expenses (see instructions)	8						
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Section B - Minimum Asset Amount	1 0	(A) Prior Year	(B) Current Year				
4 Agreements fair market value of all page average upo accepts (age			(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):	10						
a Average monthly value of securities	1a						
b Average monthly cash balances	-						
c Fair market value of other non-exempt-use assets	1c						
d Total (add lines 1a, 1b, and 1c)	1d						
Discount claimed for blockage or other							
factors (explain in detail in Part VI):	2 1						
Acquisition indebtedness applicable to non-exempt-use assets	2						
3 Subtract line 2 from line 1d	3						
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	1.1						
see instructions).	4						
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6 Multiply line 5 by .035	6						
7 Recoveries of prior-year distributions	7						
8 Minimum Asset Amount (add line 7 to line 6)	8						
Section C - Distributable Amount			Current Year				
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1						
2 Enter 85% of line 1	2						
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3						
4 Enter greater of line 2 or line 3	4						
5 Income tax imposed in prior year	5						
6 Distributable Amount. Subtract line 5 from line 4, unless subject to							
emergency temporary reduction (see instructions)	6	1.00					
7 Check here if the current year is the organization's first as a non-functionally-integrated 7	Type III s	upporting organization (se	e				
instructions).	-						

Schedule A (Form 990 or 990-EZ) 2015

Part	V Type III Non-Eunctionally Integrated 509(a)(3)		ons (continued)			
	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions					
-	Amounts paid to supported organizations to accomplish exempt purpos	os		Current Year		
1	Amounts paid to supported organizations to accomplish exempt purpose Amounts paid to perform activity that directly furthers exempt purposes					
2	organizations, in excess of income from activity	or supported				
3	Administrative expenses paid to accomplish exempt purposes of suppo	orted organizations		10 N //		
4	Amounts paid to acquire exempt-use assets	ited diganizations				
5	Qualified set-aside amounts (prior IRS approval required)	UULIUI	100	MA		
	Other distributions (describe in Part VI). See instructions.			1 3		
6	Total annual distributions. Add lines 1 through 6.					
7_	Distributions to attentive supported organizations to which the organization	lian is responsive				
8		don is responsive				
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2015 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount		(ii)	(iii)		
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015		
1	Distributable amount for 2015 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2015					
	(reasonable cause required-see instructions)					
3	Excess distributions carryover, if any, to 2015:					
a						
b						
С						
d	From 2013					
е	From 2014					
f	Total of lines 3a through e					
	Applied to underdistributions of prior years					
	Applied to 2015 distributable amount					
	Carryover from 2010 not applied (see instructions)					
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2015 from Section					
	D, line 7:		N. Francisco			
а	Applied to underdistributions of prior years					
	Applied to 2015 distributable amount					
	Remainder, Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2015, if					
35	any. Subtract lines 3g and 4a from line 2 (if amount					
	greater than zero, see instructions).					
6	Remaining underdistributions for 2015. Subtract lines 3h					
٠	and 4b from line 1 (if amount greater than zero, see					
	instructions).					
7	Excess distributions carryover to 2016. Add lines 3j					
15.53	and 4c.					
8	Breakdown of line 7:					
a						
b						
	Excess from 2013		A STATE OF THE REAL PROPERTY.			
	Excess from 2014					
	Excess from 2015					
е	Excess from 2015		Charles and the second			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Fo	m 990 or 990-EZ)		ENERATION			46-2741214	Page 8
Part VI	III, line 12; Par	rt IV, Section A	, lines 1, 2, 3b, 3	3c, 4b, 4c, 5a, 6	6, 9a, 9b, 9c, 11a,	10; Part II, line 17a or 11b, and 11c; Part IV art IV, Section E, lines	', Section
	3a and 3b; Pa	rt V, line 1; Par	t V, Section B, li	ine 1e; Part V,		6, and 8; and Part V,	
PART II	i, Line Lo	OTHER	INCOME DE	oec	tion	Cop	V
			k	\$	5,098	£3	
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Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

2015

ONE	GENERATION	AWAY 46-2741214					
Organiz	zation type (check one	UIIC IIISPECTOII COPY					
Filers o	rf:	Section:					
Form 99	90 or 990-EZ	X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 99	30-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	only a section 501(c)(7),	vered by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See					
General	l Rule						
	-	g Form 980, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 roperty) from any one contributor. Complete Parts I and II. See instructions for determining a total total received.					
Special	Rules						
	regulations under section 13, 16a, or 16b, and the	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line at received from any one contributor, during the year, total contributions of the greater of (1) amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	contributor, during the y	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, purposes, or for the prevention of crueity to children or animals. Complete Parts I, II, and III.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
990-EZ,	or 990-PF), but it must	s not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

Name of organization
ONE GENERATION AWAY

Employer identification number 46-2741214

Part I	Contributors (see instructions). Use duplicate copies of Pa	nt I if additional space is nee	eded.
(a) No.	(b) Name; address, and ZIR-A	(c)	(d) Lype of contribution
1	FUUIIC IIISUCC	s 413,666	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.2		s 90,856	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 69,814	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, address, and Zir + 4	s 148,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 30,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
•••••		\$	Person Payroli Noncash (Complete Part il for noncash contributions.)

Page 3

Name of organization
ONE GENERATION AWAY

Employer identification number 46-2741214

Part II	Noncash Property (see instructions). Use duplicate	copies of Part II if additional spa	ace is needed.
(a) No. from Part I	Description of intincash property given DE	Emy or entimate) (co instructions)	Clate received
1	FOOD	s 413,666	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	FOOD	s 90,856	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see Instructions)	(d) Date received
3	FOOD	\$ 69,814	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	FOOD	s 148,000	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 2015 Open to Public Inspection

anno	or the organization		
O	NE GENERATION AWAY	a ations	46-2741214
	rt I Organizations Maintaining Donor Advised Fun		
Га	Complete if the organization answered "Yes" on F	orm 990, Part IV, line 6.	S C Y
	Complete in the organization and the complete	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that the	he assets held in donor advised	
-	funds are the organization's property, subject to the organization's exclus		☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and donor advisors in wi		
-	only for charitable purposes and not for the benefit of the donor or donor		
	conferring impermissible private benefit?		Yes No
Pa	rt II Conservation Easements.		
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check al	Il that apply).	
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically import	ant land area
	Protection of natural habitat	Preservation of a certified historic s	structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conserve	ation contribution in the form of a conservation	on
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure include		20
d	Number of conservation easements included in (c) acquired after 8/17/06	, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, extin	guished, or terminated by the organization of	furing the
	tax year ▶		
4	Number of states where property subject to conservation easement is local	cated >	
5	Does the organization have a written policy regarding the periodic monitor	oring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	violations, and enforcing conservation easem	nents during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violating	ions, and enforcing conservation easements	during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above satisfy the	요마님 경기 시간 하는 마음에 다양한 다음을 하는 것이 되었다. 그 사람들은 이 경기 가장 하는 것이 되었다. 그 사람들은 그 사람들은 그 사람들이 되었다.	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation easemen	그리고 있다. 그리고 있는 그리고 있는 것이 없는 것이다.	
	balance sheet, and include, if applicable, the text of the footnote to the o	rganization's financial statements that descri	bes the
-	organization's accounting for conservation easements.		
Pa	Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on F		milar Assets.
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not		
	works of art, historical treasures, or other similar assets held for public ex		DE OT
	public service, provide, in Part XIII, the text of the footnote to its financial		
D	If the organization elected, as permitted under SFAS 116 (ASC 958), to r	마루 (Barrier 1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) 	
	works of art, historical treasures, or other similar assets held for public ex	xnibition, education, or research in furtherand	ce of
	public service, provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
•			
2	If the organization received or held works of art, historical treasures, or o	이 이번 어때를 이 없는 이번에 하면 보이고 하는 것이 없었다. 이번 프로네티아 프로그램 이번에 없었다.	tne
	following amounts required to be reported under SFAS 116 (ASC 958) re		▶ €
h	Revenue included on Form 990, Part VIII, line 1		

	Cill Organizations Maintaining			storical Tr	easures. o	r Other	Simila	r Ass	ets (c	ontinu	<u></u> ed)	
3	Using the organization's acquisition, accession,											
	collection items (check all that apply):	. —										
a	Public exhibition	ďН	Loan or	exchange pro	grams							
b	Scholarly research	• 📙	Other					7	-			
C	Presentation of trumpagenerations		rag				de in B					
4	Preservation for future generations Provide a description of the organization's colle XIII.	cools for the				reight barb				A		
	During the year, did the organization solicit or	receive donations of	is art. histo	rical treasures	s, or other sim	ilar			ß	●		
	assets to be sold to raise funds rather than to					<u> </u>				Ye	s 🗌	No
	IF IV Escrow and Custodial Arra	angements.										
	Complete if the organization	answered "Yes"	on For	m 990, Pa	rt IV, line 9	, or repo	rted a	n amou	ınt on	Form		
	990, Part X, line 21.											
	Is the organization an agent, trustee, custodian									С.	_	١
	included on Form 990, Part X?									∐ Ye	s	No
þ	If "Yes," explain the arrangement in Part XIII are	nd complete the folk	owing tab	le:			1	T	-	Amount		_
								42		Amount		
	Beginning balance							1c				
	Additions during the year							10				
•	Distributions during the year Ending balance							1f				
2a	Did the organization include an amount on For	m 990. Part X. fine :	21. for es	crow or custo	dial account li	ability?				Ye	s	No
	If "Yes," explain the arrangement in Part XIII. C									····	<u> </u>	
	it V Endowment Funds.											
	Complete if the organization	answered "Yes"	on For	m 990, Pa	rt IV, line 1	0.						
		(a) Current year	(b)	Prior year	(c) Two ye	ers back	(d) Th	roe years t	ack	(e) Fou	years t	ack
					<u> </u>							
	Contributions				<u> </u>	_						
C	Net investment earnings, gains, and		ŀ									
	losses		├──					,	-+			
	Grants or scholarships		 		 				\rightarrow	_		
0	Other expenditures for facilities and											
	Administrative evenesses		 		+							
	Administrative expenses End of year balance		1		<u> </u>							
2	Provide the estimated percentage of the curren	nt vear end balance	(line 1a.	column (a)) h	ald as:							
_	Board designated or quasi-endowment ▶	-	(.									
	Permanent endowment ▶ %											
	Temporarily restricted endowment ▶	%										
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.										
3a	Are there endowment funds not in the possess	ion of the organizat	ion that a	re held and a	dministered fo	r the				1		
	organization by:										Yes	No
	(i) unrelated organizations			• • • • • • • • • • • • • • • • • • • •			· • • · · · · ·	.		3a(i)		
								· • • • • • • •	•••••	3a(ii)		
D	If "Yes" on line 3a(ii), are the related organization				· · · · · · · · · · · · · · · · · · ·		• • • • • • •		• • • • • •	3b		
Pa	Describe in Part XIII the intended uses of the Land, Buildings, and Equi		NITERITO	ius.								
1.10-744	Complete if the organization		on Fo	m 990. Pa	rt IV. line 1	1a. See	Form	990. P	art X.	line 16) .	
-	Description of property	(a) Cost or other			other basis		Accumulate			(d) Book		
		(investment)	•	(ot	her)		preciation					
1a	Land											
b	Buildings											
C	Leasehold improvements											
	Equipment				00 546	ļ	-	000		-	22	2 E 4
-	Other	uni Farra 000 De 11	V ant :	(D) Fac 45	<u>28,540</u>	<u> </u>	<u> </u>	<u>,286</u>	\vdash		23,	
ı ocal	. Add lines 1a through 1e. (Column (d) must eq	uai roim 990, Part i	a, columi	ı(⊡),⊠π8 1UC	• • • • • • • • • • • • • • • • • • • •			-			23,	

Schedule D (Fe	orm 990) 2015 ONE GENERATION AWAY		46-2741214	Page 3
Part VII	Investments—Other Securities.			
- 0.0	Complete if the organization answered "Yes" on F	orm 990. Part IV. line	11b. See Form 990, Part X, line 1	12.
	(a) Description of security or category	(b) Book value	(c) Method of valuation:	
	(including name of security)	***	Cost or end-of-year market value	
(1) Financial	derivatives =			
그렇게 하는 기본 없는 이 맛있다면 되었다.	d equity interests	OOTIO	n Con	7
(3) Other				
(A)	I UNITO ITTOP	0000	II OOP	
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on F	form 990, Part IV, line	11c. See Form 990, Part X, line 1	13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:	
			Cost or end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on F	orm 990, Part IV, line		
	(a) Description		(b) Boo	ok value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	41			
	n (b) must equal Form 990, Part X, col. (B) line 15.)		>	
Part X	Other Liabilities.	000 D-+ N/ E	11 11f Con Form 000 Dod \	,
	Complete if the organization answered "Yes" on F	-orm 990, Part IV, line	e Tie of Til. See Form 990, Part 7	ν,
	line 25. (a) Description of liability	At Deek velve		
1. (1) Federal	income taxes	(b) Book value		
100.00	income taxes			
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
CONTRACTOR SOCIOLOGICAL CONTRACTOR	n (b) must equal Form 990, Part X, col. (B) line 25.)			
	uncertain tax positions. In Part XIII, provide the text of the footnot	te to the organization's for	noial statements that reports the	

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

X

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.						
Complete if the organization answered "Yes" on Form 99			205 550			
1 Total revenue, gains, and other support per audited financial statements		1	905,558			
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1					
a Net unrealized gains (losses) on investments	a 2a					
b Donated services and use of realities c Recoveries of prior year grants d Other (Describe to Textus)	2b/ 1					
c Recoveries of prior year grants	L. J.	693				
a One (bestice in Fait Ain.)	2d "	- I Spinisters of	602			
e Add lines 2a through 2d			693			
3 Subtract line 2e from line 1		3 stillnam	904,865			
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1					
a Investment expenses not included on Form 990, Part VIII, line 7b						
b Other (Describe in Part XIII.)	4b					
c Add lines 4a and 4b			004 065			
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			904,865			
Part XII Reconciliation of Expenses per Audited Financial St			l.			
Complete if the organization answered "Yes" on Form 99			891,080			
		- I	031,000			
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1					
a Donated services and use of facilities						
b Prior year adjustments	2b					
c Other losses		10,393				
d Other (Describe in Part XIII.)	L 		10,393			
e Add lines 2a through 2d			880,687			
3 Subtract line 2e from line 1		3	000,001			
4 Amounts included on Form 990, Part IX, Ilne 25, but not on line 1:						
a Investment expenses not included on Form 990, Part VIII, line 7b						
b Other (Describe in Part XIII.)						
c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		4c	880,687			
Part XIII Supplemental Information.			000,007			
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par	t IV lines 1b and 2b:	Port V. line 4: Port Y. line				
2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prov PART X - FIN 48 FOOTNOTE	ide any additional info	ormation.				
THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AS A CHARITABLE ORGANIZATION. ACCORDINGLY, NO PROVISION FOR INCOME TAX HAS BEEN MADE.						
ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY						
THE ORGANIZATION AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF THE						
ORGANIZATION HAS TAKEN AN UNCERTAIN POSIT						
WOULD NOT BE SUSTAINED UPON EXAMINATION E MANAGEMENT HAS ANALYZED THE TAX POSITIONS						
MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2015 NO UNCERTAIN POSITIONS ARE TAKEN OR						

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

2015

Open to Public Inspection

ONE GENERATION AWAY	•				46-27412	
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.						
1 Indicate whether the organization raised funds through any	the state of the s	_		eck all that apply.		y
a Mail solicitations	Solicitation	of no	n-gove	ernment grants	-	
b Internet and email solicitations	Solicitation					
c Phone solicitations	Special fun			30		
d In-person solicitations						
2a Did the organization have a written or oral agreement with or key employees listed in Form 990, Part VII) or entity in	any individual (inconnection with pr	cluding	g offici	ers, directors, trustees undraising services?		Yes No
b If "Yes," list the ten highest paid individuals or entities (funcompensated at least \$5,000 by the organization.	draisers) pursuant	to agi	reeme	nts under which the fundrai	ser is to be	A
(i) Name and address of individual or entity (fundraiser)	(II) Activity	raise custo cont	id fund- r have ody or rol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
8		Yes	No			
1						
2						
3						
4		\vdash	-			
5						
6						
7						
8						
9						
0						
「otal			•			
List all states in which the organization is registered or lice registration or licensing.		tributio	ons or	has been notified it is exen	npt from	

		than \$15,000 of	iunaraising event contributio	ns and gross income on Fo	om 990-E∠, iines 1 and	i op. List events will i
			reater than \$5,000.			
			(a) Event #1	(b) Event #2	(c) Other events	
			RESTLESS HEART		NONE	(d) Total events [] (add col. (a) through
			(oyent type)	(Tovoh (Spo)	(total number)	og (c))
9		I UN				
Revenue	1 Gro	oss receipts	36,948	M		36,948
Œ		ss: Contributions	31,850			31,850
		oss income (line 1 minus e 2)	5,098			5,098
	4 Cas	sh prizes				
	5 Nor	oncash prizes	330			330
88	6 Rer	ent/facility costs				
Xben	7 Foo	od and beverages	106			106
Direct Expenses						
ă	8 Ent	itertainment				
	9 Oth	her direct expenses	257			257
	10 Dire	rect expense summary.	Add lines 4 through 9 in column (d)			693
		at income summary. Sub	tract line 10 from line 3, column (d)		<u> </u>	4,405
P	art III		olete if the organization answ n Form 990-EZ, line 6a.	vered "Yes" on Form 990, P	art IV, line 19, or report	ed more
		u lait \$10,000 0				
<u> </u>			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
evenue				(b) Pull tabalnstant bingolprogressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gro	ross revenue			(c) Other gaming	1
Revenue		ross revenue			(c) Other gaming	1
	2 Cas	ross revenue			(c) Other gaming	1
Expenses	2 Cas	ross revenue			(c) Other gaming	1
	2 Cas 3 Nor	ross revenue			(c) Other gaming	1
d Expenses	2 Cas 3 Nor 4 Rea	ross revenue ash prizes oncash prizes			(e) Other gaming	1
d Expenses	2 Ca: 3 Nor 4 Rer 5 Oth	oss revenue ash prizes oncash prizes ent/facility costs			(c) Other gaming Yes % No	1
d Expenses	2 Cas 3 Nor 4 Res 5 Oth 6 Vol	ash prizes pricash prizes pricash prizes pri/facility costs ther direct expenses	(a) Bingo	Yes %	Yes %	1
d Expenses	2 Cas 3 Nor 4 Res 5 Oth 6 Vol 7 Dire	ash prizes procash prizes proficility costs ther direct expenses plunteer labor rect expense summary.	Yes% No Add lines 2 through 5 in column (d)	Yes %	Yes %	1
d Expenses	2 Cas 3 Nor 4 Res 5 Oth 6 Vol 7 Dire	ash prizes procash prizes proficility costs ther direct expenses plunteer labor rect expense summary.	(a) Bingo Yes % No	Yes %	Yes %	1
b c Direct Expenses	2 Cast 3 Not 4 Res 5 Oth 6 Vol 7 Din 8 Net	ross revenue ash prizes pricash prizes ent/facility costs ther direct expenses plunteer labor rect expense summary. at gaming income summ the state(s) in which the organization licensed to	Yes% No Add lines 2 through 5 in column (d)	Yes % No mn (d)	Yes % No	col. (a) through col. (c))
b c Direct Expenses	2 Cast 3 Not 4 Res 5 Oth 6 Vol 7 Din 8 Net	ent/facility costs ther direct expenses blunteer labor rect expense summary. et gaming income summ	Yes % No Add lines 2 through 5 in column (d) ary. Subtract line 7 from line 1, column (d) crganization conducts gaming active	Yes % No mn (d)	Yes % No	col. (a) through col. (c))
Direct Expenses	2 Cast 3 Nor 4 Res 5 Oth 6 Vol 7 Dire 8 Net Enter the off "No," Were a	ross revenue ash prizes pricash prizes ent/facility costs ther direct expenses plunteer labor rect expense summary. at gaming income summ the state(s) in which the organization licensed to " explain:	Yes % No Add lines 2 through 5 in column (d) ary. Subtract line 7 from line 1, column (d) crganization conducts gaming active	Yes % No mn (d) titles: f these states?	Yes % No	col. (a) through col. (c))
Direct Expenses	2 Cast 3 Nor 4 Res 5 Oth 6 Vol 7 Dire 8 Net Enter the off "No," Were a	ash prizes ancash prizes ant/facility costs ther direct expenses alter direct expenses	(a) Bingo Yes % No Add lines 2 through 5 in column (d) ary. Subtract line 7 from line 1, colu organization conducts gaming active conduct gaming activities in each of	Yes % No mn (d) titles: f these states?	Yes % No	col. (a) through col. (c))

Sche	dule G (Fo	rm 990 or 990-EZ) 20	015 ONE	GENERATION	AWAY	46-2741	214	Page 3
11	Does the	organization conduct	gaming activities w	ith nonmembers?		,,,,,,	Ye	s No
12	is the org	anization a grantor, b	eneficiary or trustee	of a trust or a member	r of a partners	hip or other entity	_	_
	formed to	administer charitable	gaming?				L Ye	s 📙 No
13	Indicate (he percentage of gar	ning activity conduct	ed in:		1		
а	The orga	nization's facility	g.a	.[]		.a.a	3a	<u> </u>
b	An outsid	le facility		mon			3b 1\ //	%
14	Enter the records:	name and address	fie person who p	epales the organization	n gaming/sp	adal events dooks and) y	
	Name ▶			••••	·····			
	Address	>					• • • • • • • • • •	
15a	Does the	organization have a	contract with a third	party from whom the	organization re	ceives garning		
	revenue?	·					∐ Ye	s 🔲 No
b	If "Yes,"	enter the amount of g	aming revenue rece	ived by the organization	on ▶ \$	and the		
				arty ▶ \$				
C	if "Yes,"	enter name and addr	ess of the third party					
	Name ►							
	Address	>						
16	Gaming	manager information:	:					
	Name >							
	Gaming	manager compensati	on ▶ \$					
	Descripti	on of services provid	ed >					
	Dire	ctor/officer	Employee	Independ	lent contractor			
17	Mandato	ry distributions:						
a			nder state law to ma	ike charitable distribution	ons from the g	aming proceeds to		_
							Ye	s No
b	Enter the	amount of distribution	ens required under s	tate law to be distribut	ed to other ex	empt organizations or		
		the organization's ow	n exempt activities o	turing the tax year	\$			
Pai		Supplemental Part III, lines 9, instructions).	Information. Pr 9b, 10b, 15b, 1	ovide the explana 5c, 16, and 17b, a	tions require as applicable	ed by Part I, line 2b, columns (iii) and e. Also provide any additional informa	(v); and lion (see	
			· · · · · · · · · · · · · · · · · · ·	***************************************				
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						Schedule G (For	n 990 or 990	-EZ) 2015

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

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.

OMB No. 1545-0047

2015

Open To Public Inspection

Employer identification number Name of the organization ONE GENERATION AWAY 46-2741214 Types of Property Part I (c) (d) (a) (b) Noncash contribution Method of determining Check if Number of contributions or amounts reported on noncash contribution amounts applicable items contributed Form 990, Part VIII, line 1g Art — Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications Clothing and household goods Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded Securities — Closely held stock ... 10 Securities - Partnership, LLC, 11 or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution — Other 15 Real estate - Residential 16 Real estate - Commercial Real estate — Other 17 18 Collectibles X 9 728,076 19 Food inventory Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 24 Archeological artifacts 25 Other ▶ (26 Other ▶ (27 Other ▶ (28 Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV. Donee Acknowledgement Yes 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 X 30a to be used for exempt purposes for the entire holding period? 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 х 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a 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.

Raft III	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.														
	F	G	o r	1	m										
• • • • • • • • • • • • • • • • • • • •				C			SC) e	Cl				0[y	•••••
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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

Department of the Treasury Internal Revenue Service	▶ information about Schedul	Attach to Form 9 O (Form 990 or 990-E			Open to Rublic inspection
Name of the organization	ONE GENERATION A	asne	ection	Employer Identification 46,7274112	
FORM 990, P	ART VI, LINE 2 -	RELATED PAR	RTY INFORMATIO	N AMONG OFFICE	ERS
ELAINE WHIT	ney		CHRIS WHITNE	Y	
SECRETARY			PRESIDENT		
SPOUSE					
	PART VI, LINE 11B				
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FILING WITH	THE IRS.				••••••
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	PART VI, LINE 19				
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Form **4562**

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2015

ttachment equence No. 179

Identifying number Name(s) shown on return ONE GENERATION_AWAY 46-2741214 Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I 500,000 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 2,000,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property 6 7 Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2014 Form 4562 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 4,963 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) 17 0 MACRS deductions for assets placed in service in tax years beginning before 2015 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2015 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property usiness/investment use service only-see instructions) 19a 3-year property 5-year property 7-year property 10-year property 15-year property 20-year property SA 25 yrs. 25-year property S/L Residential rental 27.5 yrs. MM property MM SA 27.5 yrs. MM Nonresidential real S/L 39 yrs. property MM S/L Section C-Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System Class life b 12-year 12 yrs. S/L 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 22 4,963 22 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23