Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

For the 2015 calendar year, or tax year beginning 20 15 2015, and ending Jan 1 D Employer Identification number C Name of organization NASHVILLE INTERNATIONAL CENTER FOR EMPOWERMENT Check if applicable: Address change Doing business as 02-0674431 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Name change ✓ Initial return 417 WELSHWOOD DR. **SUITE 100** 615-315-9681 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Amended return NASHVILLE, TN **G** Gross receipts \$ 37211 Application pending F Name and address of principal officer: H(a) Is this a group return for subordinates? Yes No **GATLUAK THACH** 417 WELSHWOOD DR. SUITE 100, H(b) Are all subordinates included? Tyes No NASHVILLE, TN 37211 501(c)(3) 501(c) (◄ (insert no.) ☐ 4947(a)(1) or ☐ 527 If "No," attach a list. (see instructions) Tax-exempt status: Website: ▶ H(c) Group exemption number ▶ www.empowernashville.org Form of organization: Corporation Trust Association L Year of formation: M State of legal domicile: Part I Briefly describe the organization's mission or most significant activities: The Nashville International Center for Empowerment is a non-profit, community based organization dedicated to empowering refugees and immigrants of Middle Tennessee through Activities & Governance direct social services and educational programs. Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI. line 1a) 17 Number of independent voting members of the governing body (Part VI, line 1b) 4 17 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 32 Total number of volunteers (estimate if necessary) 6 250 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 Prior Year Current Year 8 Contributions and grants (Part VIII, line 1h) . . . 1,512,775 1.433.433 Program service revenue (Part VIII, line 2g) 47,367 48,813 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . -0-11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . 18.928 33,600 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,579,070 1,515,846 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 293,357 268,601 Benefits paid to or for members (Part IX, column (A), line 4) 14 0 -0-15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 886,042 941,052 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 -0-Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 236,566 284,041 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,470,975 1,438,684 19 Revenue less expenses. Subtract line 18 from line 12 . 108,095 77,162 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 494,942 378,163 21 Total liabilities (Part X, line 26) 89,884 129,501 22 Net assets or fund balances. Subtract line 21 from line 20 288,279 365,441 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here Type or print name and title Print/Type preparer's name Preparer's signature Check [] if Paid self-employed **Preparer** Firm's EIN ▶ Firm's name Use Only Firm's address Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: The Nashville International Center for Empowerment (NICE) is a non-profit, community-based organization dedicated to empowering
	refugees and immigrants of Middle Tennessee through direct social services and educational programs.
	Telagres and mining and of minder formed and an angle and a second and
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: n/a) (Expenses \$ 398,788 including grants of \$ 218,945) (Revenue \$ 456,898)
	The Resettlement Program resettled 189 refugees in 2015. Services included finding housing for clients, setting up healthcare
	appointments, enrolling children in schools, enrolliing refugees in benefit programs and providing ELL classes and employment
	services.
4b	(Code: n/a) (Expenses \$ 270,747 including grants of \$ 31,803) (Revenue \$ 331,063) The Employment Program served about 390 people in 2015. Services provided included skills inventories, job search, both online and forms-based applications assistance, resume building and interview preparation, job and internship fairs, job readiness classes and work place English classes. The program secured over 200 jobs in 2015.
4-	(Code: n/a) (Expenses \$ 180,554 including grants of \$) (Revenue \$ 233,470)
4c	(Code: n/a) (Expenses \$ 180,554 including grants of \$) (Revenue \$ 233,470) The Adult Education Program served over 700 clients in 2015. Services provided included English Language Learner (ELL) classes,
	pre High School Equivalency preparation classes, citizenship classes, computer classes, one-on-one tutoring, childcare training and
	driver permit training.
	unver permit duning.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 431,706 including grants of \$ 17,853) (Revenue \$ 453,219)
4e	Total program service expenses ► 1.279.795

Part	V Checklist of Required Schedules		· · · · · · · · · · · · · · · · · · ·	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		✓
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			Ť
•	complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			<u> </u>
3	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			1
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
••	VII, VIII, IX, or X as applicable.		100	ŀ
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
a	complete Schedule D, Part VI	11a	1	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			, -
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
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		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
· A	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		/
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	✓	1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
	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			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			1
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	ļ	1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<u> </u>	1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	1	1	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19	1	✓

Part I	V Checklist of Required Schedules (continued)		V 1	N1 -
00	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	✓	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	,	1
35a b	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.	35a 35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	1	

The Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 15 the the number of Forms W-26 included in line 1a. Enter -0- if not applicable 15 to endors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return 12 a 32 that the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return 2 a 32 that the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, flied for the calendar year, end the organization file all required federal employment tax returns? 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3c United If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3c United If the sum ordans of the organization file all required federal employment tax returns? 3c United If the sum ordans of the organization file all required federal employment tax returns? 3d If at least one is reported on line 2a, did the organization flee all required federal employment tax returns? 3d United In the organization in Schedule 0. 3d At any time during the calendary ear, did the organization have an interest in, or a signature or other authority over, a financial accounts [FaBAR]. 3d Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5d United any taxable party notify the organization that If was or is a party to a prohibited tax shelter transaction? 5d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 6d Does the organization shelt any cretire declared that prohibited tax shelter transaction? 6d Does the organiz	Part				
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Check if Schedule O contains a response or note to any line in this Part V	• •		No
b Enter the number of Forms W-2G included in line 1a. Enter-O- if not applicable. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamibling) winnings to prize winners? 2a. Enter the number of employees reported on Form W-3, Transmitted of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return? 3b. If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3b. Did the organization have unrelated business gross income of \$1,000 or more during the year? 3c. Did the organization have unrelated business gross income of \$1,000 or more during the year? 3d. Did the organization have unrelated business gross income of \$1,000 or more during the year? 3d. Did the organization have unrelated business gross income of \$1,000 or more during the year? 3d. Did the organization have unrelated business gross income of \$1,000 or more during the year? 3d. Did the organization that the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; leads account; 5d. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5d. Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5d. Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file form 8886-T? 5d. Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization enders and the organization and party for goods and services provided to the payor? 5d. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d. Does the organization have an unal gross receipts that are normally greater than \$100,000, and did the organization receive any funds, directly or ind	10	Factor the number reported in Box 2 of Form 1006 Enter 0, if not applicable		163	NO
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 2 2 3 3 5 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_		-		
a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2	_	Effor the name of the first transfer of the expension of	Η		
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 5 Statements, filed for the calendar year ending with or within the year covered by this return. 5 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 5 In Vives, "Insi it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O. 5 A tany time during the calendary 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 accounts)? 5 If "Yes," enter the name of the foreign country. See instructions for filing requirements for FinCEN Form 114, Report or Foreign Bank and Financial Accounts (FBAR). 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5 aor 5b, did the organization file Form 8886-T? 7 Dyes and the organization and a contributions that the war on tax deductible as charitable contributions? 7 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations solicit any contributions that were not tax deductible as charitable contributions? 8 If "Yes," indicate the number of Forms 8282 filed during the year year organization solicit any contribution of contributions under section 170(c). 9 If He organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282? 10 If He organization sell, exchange, or otherwise dispose of tangible personal property for which	G		10	./	
Statements, filed for the calendar year ending with or within the year covered by this return 2a 32 b if at least one is reported on line 2a, did the organization file all required facteral employment tax returns? 7 b filed the organization have unrelated business gross income of \$1.00 or more during the year 9 h if "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0 3 3b if "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0 3 3b if "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0 3 3b if "Yes," enter the name of the foreign country (such as a bank account, securities account, or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? If "Yes," it is the organization file Form 8886-T? 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? If "Yes," did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? Organizations that may receive deductible contributions under section 170(c). If "Yes," indicate the number of Forms 8282 filed during the year If "Yes," indicate the number of Forms 8282 filed during the year If	0-		10	<u> </u>	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required tofile (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country. It is seen to seen the financial account in a foreign country (such as a bank account, securities account, or other financial accounts)? b If any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? if "Yes" to line 5a or 5b, did the organization file form 8886-T? 5a 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? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations at may receive deductible contributions under section 170(c). b If "Yes," idid the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 2828? d If "Yes," indicate the number of Forms 8282 filed during the year. 7 If Did the organization received a contribution of qualified intellectual property, did the organization file Form 1041? If the organization received a contribution of unlined file filed than the property of the device of the form 2828? 9 Sponsoring organization make any taxable dis	za				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 16 "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O. 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b 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). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes," enter the name of the foreign country: ▶ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes," did the organization that a twer on tax deductible as charitable contributions? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 17c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 17d If "Yes," indicate the number of Forms 8282 filed during the year 17d If "Yes," indicate the number of Forms 8282 filed during the year 17d If the organization receive any funds, directly or indirectly, or payernal property for which it was required to file Form 8282? 17d If the orga			***************************************	1	
38 bif "Yes," has it filed a Form 990-T for this year? If "No" to fine 3b, provide an explanation in Schedule O. 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?? 5 If "Yes," enter the name of the foreign country: ▶ 5 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . 5 Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," io line 5 a or 5b, did the organization fle Form 8886-T? 6 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 or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 If "Yes," did the organization notify the donor of the value of the goods or services provided? 10 If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 10 If "Yes," indicate the number of Forms 8282 filed during the year 10 If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? 10 If the organization organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable	b		20	V	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0. 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b If "Yes," enter the name of the foreign country: ▶ 5c See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5d Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5d Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5d If "Yes," clid the organization that were not tax deductible as charitable contributions? 5d 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 or gifts were not tax deductible? 7d Organizations that may receive deductible contributions under section 170(c). 5d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7d Organizations that may receive deductible contributions under section 170(c). 5d If "Yes," did the organization neceive a payment in excess of \$75 made partly as a contribution of the payor? 7d If "Yes," indicate the number of Forms 8282 filed during the year 6d If "Yes," indicate the number of Forms 8282 filed during the year 7d If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7d If the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d If the organization neceive any contribution of cars, boats, arplanes, or other vehicles, did the organization file a Form 1088-C? 8d Sponsoring organizati	ο-		2-		,
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T7 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). bif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). bif the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? b if "Yes," indicate the number of Forms 8282 filed during the year bif the organization receive a payment in excess of 575 made parity as a contribution and parity for goods and services provided to file Form 8282 filed during the year bif the organization receive any premiums, directly or indirectly, on a personal benefit contract? fi bid the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? fi the organization received a contribution of oars, boats, airplanes, or other vehicles, did the organization file a Form 1038-c? 7 Sponsoring organization maintaining donor advised funds. Did a d			-		/
over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8b If "Yes," did the organization notify the donor of the value of the goods or services provided? 8c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? etc. 9c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9c Did the organization in the year, pay premiums, directly or indirectly, on a personal benefit contract? 9c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9c Did the organization make any taxable distributions under section 4966? 9c Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations make any taxable distributions under section 4966? 9c Did the sponsoring organizations make any taxable distributions under section 4966? 9c Did the sponsoring organization make as a distribution to a donor, d			30		<u> </u>
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	4a				
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 3 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 4 Did any taxable party notify the organization file Form 8886-T? 5 Did any taxable party notify the organization file Form 8886-T? 5 Did any taxable party notify the organization file Form 8886-T? 6 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? 6 Dif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Did the organization notify the donor of the value of the goods or services provided? 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization make any taxable distributions under section 4966? 11 Did the organization make any taxable distributions under section 4966? 12 Did the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 13 Did the sponsoring organization make any taxable distributions under section 4966? 14 Did the org			۱		1
See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5		·	48		V
(FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? By Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? C if "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? By If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file a form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Section 501(c)(27) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(27) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(27) qualified nongroff thealth insurance issuers. Is the organization incresed t	b				
Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? cli "Yes," to line 5 ao 75b, did the organization file Form 8886-T? b 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? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? To Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If Did the organization received a contribution of qualified intellectual property, did the organization file Form 8898 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 899 as required? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: Gross income from members or shareholders. Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: Gross income from cher					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Boes 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? If "Yes," did the organization included with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of ars. boats, sirplanes, or other whicles, did the organization of Form to the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(72 organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 90, Part VIII, line 12 Section 501(c)(72 organizations. Enter: Initiation fees and capital contributions included on part VIII, line 12 Section 501(c)(20) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualif					
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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?	5a				\
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? If "Yes," did the organization included with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? If "Yes," indicate the number of Forms 8282 filed during the year cuited to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year pay premiums on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1089-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders. Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11a Section 6947(e)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received	b				1
organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 10 Id the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 2 If "Yes," did the organization notify the donor of the value of the goods or services provided? 3 If "Yes," indicate the number of Forms 8282 filed during the year 4 If "Yes," indicate the number of Forms 8282 filed during the year 5 If "Yes," indicate the number of Forms 8282 filed during the year 6 If "Yes," indicate the number of Forms 8282 filed during the year 7 If Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1088-C? 8 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 10 Did the sponsoring organization make any taxable distributions under section 4966? 10 Did the sponsoring organization make any taxable distributions under section 4966? 10 Did the sponsoring organization make any taxable distributions under section 4966? 10 Did the sponsoring organization make any taxable distributions under section 4966? 10 Did the sponsoring organization make any taxable distributions under section 4966? 10 Did the sponsoring organization make any taxable distributions under section 4966? 10 Did the sponsoring organization the section 49	C		5c		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of cars, bosts, airplanes, or other vehicles, did the organization file a Form 1998 cry sponsoring organization make any taxable distributions under section 4966? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Bection 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross income from embers or shareholders Gross income from members or shareholders Bettin 1942 (194	6a		1_		
gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization flee year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization mose. Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maletaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Caross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization ilicensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves			6a		✓
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 501(c)(12) qualified honprofit health insurance issuers. Is the organization licensed to	b	· · · · · · · · · · · · · · · · · · ·			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		3	6b		
and services provided to the payor? b f "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d ff "Yes," indicate the number of Forms 8282 filed during the year	7				
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	а				
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year					1
required to file Form 8282?	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
d if "Yes," indicate the number of Forms 8282 filed during the year	C				١.
Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. 10 Did the sponsoring organization make any taxable distributions under section 4966? 10 Did the sponsoring organization make any taxable distributions under section 4966? 10 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Did Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 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 If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 13b Interest the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 C Enter the amount of reserves on hand 13b Interest Angelia and personal and personal a		required to file Form 8282?			✓
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file 7 m 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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?	d	in 100, indicate and named of the original plants of the p	_		
fithe organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Did the sponsoring organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Cross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Description 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? The fiftyes," enter the amount of tax-exempt interest received or accrued during the year The section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? The sponsoring organization file a form 1098-C? The sponsoring organization file a form 1098-C? The damount of the organization is required to maintain by the states in which the organizat	е				√
## If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? ## 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? ## Sponsoring organizations maintaining donor advised funds. ## Did the sponsoring organization make any taxable distributions under section 4966? ## Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? ## Did the sponsoring organizations. Enter: ## Initiation fees and capital contributions included on Part VIII, line 12 ## Bection 501(c)(7) organizations. Enter: ## Gross income from members or shareholders ## Bection 501(c)(12) organizations. Enter: ## Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) ## Bection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? ## Bection 501(c)(29) qualified nonprofit health insurance issuers. ## Is the organization licensed to issue qualified health plans in more than one state? ## Note. See the instructions for additional information the organization must report on Schedule O. ## Better the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans ## Did the organization receive any payments for indoor tanning services during the tax year? ## Did the organization receive any payments for indoor tanning services during the tax year? ## Did the organization receive any payments for indoor tanning services during the tax year?	f		7f		1
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?	g				✓
sponsoring organization have excess business holdings at any time during the year?	h		7h		1
Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966?	8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a		sponsoring organization have excess business holdings at any time during the year?	8		✓
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	9	Sponsoring organizations maintaining donor advised funds.			
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	а		9a		1
Initiation fees and capital contributions included on Part VIII, line 12	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		✓
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders . 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?	10	Section 501(c)(7) organizations. Enter:			
Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders	а		4		
a Gross income from members or shareholders	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
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? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	11				
against amounts due or received from them.)	а				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year				1111	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		✓
a Is the organization licensed to issue qualified health plans in more than one state?	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
a Is the organization licensed to issue qualified health plans in more than one state?	13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			13a		1
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					
c Enter the amount of reserves on hand	b	Enter the amount of reserves the organization is required to maintain by the states in which			
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a		the organization is licensed to issue qualified health plans			
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a	С	Enter the amount of reserves on hand			
	14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
	_		14b		

Form 99	0 (2015)			age o
Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and t	or a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	see ins	tructi	ons.
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>	• •	
Section	on A. Governing Body and Management		Yes	No
10	Enter the number of voting members of the governing body at the end of the tax year			
18	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 17	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	,	✓
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		√
6	Did the organization have members or stockholders?	6		-
7a	one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		-	_
	stockholders, or persons other than the governing body?	7b		✓_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	√	
9 9	Each committee with authority to act on behalf of the governing body?	8b	V	
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	nue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	401		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	1	_
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Ha	-	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	√	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		1
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	-	ļ
13	Did the organization have a written whistleblower policy?	13	✓	
14	Did the organization have a written document retention and destruction policy?	14	V	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	✓	
b	Other officers or key employees of the organization	15b	1	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	ion C. Disclosure	1.30	·	
17	List the states with which a copy of this Form 990 is required to be filed ► TN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501	(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
_	✓ Own website ✓ Another's website ✓ Upon request ☐ Other (explain in Schedule O)	torost	nolic	v and
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in financial statements available to the public during the tax year.	1101031	POIIC	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	ecorde	: ▶	
20	State the name, address, and telephone number of the person who possesses the organization's books and the Cipdu Cuppingham 417 Welshwood Dr. Suite 100 Nashville TN 37211 615-315-9681	uo		

Form 990 (2015)

Form	990	(201	15)

Part VII	Compensation of Officers, Directors,	Trustees, Key Employee	s, Highes	t Compensated Empl	oyees, and
	Independent Contractors				

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

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

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

Check this box if neither the organization nor	any relate	d orga	aniz		n co	ompe	nsa	ted any curren	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week (list any	box. i	ot ch unles	Pos eck s pe	ition more	than o is both or/trust	n an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Amy Richardson										
Board Chair		1		1				-0-	-0-	-0-
(2) Dominic Hong Treasurer		1		1				-0-	-0-	-0-
(3) Hope Collins						· · · · · ·				
Vice Chair/Secretary		✓		✓				-0-	-0-	-0-
(4) David Brooks Governance Chair		1		✓				-0-	-0-	-0-
(5) Pallavi Reddy		1						-0-	-0-	-0-
(6) Nancy Dickson		1						-0-	-0-	-0-
(7) Kayla Marginean		1						-0-	-0-	-0-
(8) Julia Lydon, PhD		1						-0-	-0-	-0-
(9) Will Pinkston		1						-0-	-0-	-0-
(10) Wolfgang Roeder		1						-0-	-0-	-0-
(11) Carmella Koleyni, MD		/						-0-	-0-	-0-
(12) Dov Hirsch, MA		1						-0-	-0-	-0-
(13) Nora Katz, JD		,						-0-	-0-	-0-
(14) Ann Delevante	<u> </u>	,	-		-			-0-	-0-	-0-

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or directo	ot ch unles er and	s pe	ition more	than oth the highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation to related organization (W-2/1099-Mis	rom s	(F) Estimated amount of other compensation from the organization and related organizations
(15) Je	nnifer Levine		1				_		-0-		-0-	-0-
(16) Do	ug Kirk, JD		1						-0-		-0-	-0-
(17) Wi	Ison Laine		,						-0-		-0-	-0-
(18)			-						-0-			
(19)			-	-	-							
(20)						-					\dashv	
(21)				<u> </u>								
(22)			-		<u> </u>							
(23)												
(24)											_	
(25)			<u> </u>		-			┝				
1b c d	Sub-total	VII, Section			•		· ·	A A A	-0-		-0- -0-	-0- -0- -0-
2	Total number of individuals (including bureportable compensation from the organ	t not limite	d to ti	nose	e lis	ted	abov	e) v	vho received m	ore than \$10	0,000	
3	Did the organization list any former o employee on line 1a? <i>If "Yes," complete</i> For any individual listed on line 1a, is the	Schedule a e sum of re	<i>l for s</i> eporta	uch ble	<i>ina</i> cor	<i>livia</i> npe	<i>ual</i> nsatio	on a	 and other comp	 censation fro	 om the	9 3 7
5	organization and related organizations individual											4 1
	for services rendered to the organization	? If "Yes,"	comp	lete	Sc	hed	ule J	for	such person	<u> </u>	• •	5 🗸
1	on B. Independent Contractors Complete this table for your five highest compensation from the organization. Re year.	compensa port compe	ted in ensati	dep on f	enc for t	dent	conti	rac dar	tors that receiv year ending wi	ed more than	า \$10 he or	0,000 of ganization's tax
	(A) Name and business ad	dress							(B) Description of	services		(C) Compensation
								1				
2	Total number of independent contract received more than \$100,000 of compen	ors (includ	ing b	ut r	not niza	lim tion	ited t	o t	hose listed at	oove) who		

Part	VIII	Check if Schedule O	nu e contains (roen	onse or note to	any line in this	Part VIII		🗆
i series Series		Check it Scredule O	Contains	атеэр	onse of flote to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns		1a					
or un	b	Membership dues .	The state of the s	1b					
A A	C	Fundraising events .		1c					
ia ii	d	Related organizations		1d					
ıs,	е	Government grants (cont		1e	1,017,784				
er S	f	All other contributions, gift and similar amounts not inclined		1f	414 140				
元 も		Noncash contributions includ			414,149 1,500				
Contributions, Gifts, Grants and Other Similar Amounts	g h	Total. Add lines 1a-1f				1,433,433			
					Business Code				
Program Service Revenue	2a	Education and Social A	djustment		90099	48,813			
Be	b								
vice	С			}					
Se	d								
ram	e	All other program con	rico roveni						
o Log	g	All other program services and the services and the services and the services are services are services and the services are services are services and the services are services are services are services and the services are servic		_	•	48,813			
	3	Investment income	including	divide		10/0.10			
	_	and other similar amo							
	4	Income from investment	t of tax-exe	mpt bo	nd proceeds ▶				
	5	Royalties	<u> </u>	<u> </u>					
	ļ	_	(i) Rea	<u>' </u>	(ii) Personal				
	6a	Gross rents							
	b	Less: rental expenses Rental income or (loss)							
	C d	Net rental income or (loss)		>				
	7a	Gross amount from sales of	(i) Securit	ties	(ii) Other				
		assets other than inventory							100 page 1
	b	Less: cost or other basis							
		and sales expenses .							144
	С	Gain or (loss)			-				
	d	Net gain or (loss) .		٠.,	<u> • </u>				
ē	8a	Gross income from fu	ındraising						
Ē	"	events (not including \$							
Other Reve		of contributions reporte	ed on line 1	ic).				1	
ē		See Part IV, line 18 .		· a	33,600				
돌	b	Less: direct expenses		. b	-0-		12		
	C	Net income or (loss) f			events . ▶	33,600			
	9a	Gross income from ga See Part IV, line 19 .	aming activ						
		Less: direct expenses		· а					76 - 22 mr
	b	Net income or (loss) f	from gamir	ng acti	vities ▶				
	10a								
		returns and allowanc		· a					
	b	Less: cost of goods	sold	. b					
	С	Net income or (loss)		of inv	entory Dusiness Code				
	40.	Miscellaneous F			Duantesa Coue				
	11a b				-				
	C								
	d	All other revenue		•					
	e	Total. Add lines 11a-			•				-
	12	Total revenue. See i	instruction	s	<u> ▶</u>	1,515,846	1.515.84	6	0- Form 990 (2015)

Part IX Statement of Functional Expenses

Section	n 501(c)(3) and 501(c)(4) organizations must com	iplete all columns. A	II other organization	s must complete co	lumn (A).
	Check if Schedule O contains a respon-	se or note to any lin	e in this Part IX .		<u> L</u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundralsing expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	268,601	268,601		n gran
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees			and the second s	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	797,018	689,561	56,940	50,517
9	Other employee benefits	20,502	17,738	1,465	1,299
10	Payroll taxes	68,522	59,284	4,895	4,343
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	6,683	6,683		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	36,044	31,185	2,575	2,284
14	Information technology	4,892		4,892	
15	Royalties		,		
16	Occupancy	59,972	57,633	2,029	310
17	Travel	49,216	42,580	3,516	3,119
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	·		,	
19	Conferences, conventions, and meetings	3,556	3,077	254	225
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	6,292	5,444	449	399
23	Insurance	22,999	19,898	1,643	1,458
24	Other expenses. Itemize expenses not covered	-			
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column		1.0		
	(A) amount, list line 24e expenses on Schedule O.)				
а	Contractors(ESL, RISE, translation, CE, Health)	69,095	68,506		277
b.	Books, postage, reference materials	7,093		1	450
C	Fundraising expenses (rentals, materials)	15,346			14,346
d	Unbillable General Expense	2,852	2,467	204	181
е	All other expenses			70.000	70 200
25	Total functional expenses. Add lines 1 through 24e	1,438,684	1,279,795	79,680	79,209
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)	1	<u> </u>	<u> </u>	Form 990 (2015)

Pa	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this F		. .	<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	137,792	1	182,920
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	153,439
ı	4	Accounts receivable, net	221,912	4	127,854
S	5	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		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	6,500	9	9,267
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 98,49		. 6.	
	b _.	Less: accumulated depreciation 10b 77,03	11,959		21,462
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13 14	
	14	Intangible assets		15	
	15	Other assets. See Part IV, line 11			404.042
	16	Total assets. Add lines 1 through 15 (must equal line 34)	378,163	16 17	494,942
	17	Accounts payable and accrued expenses	89,884	18	64,441
	18	Grants payable		19	65,060
	19	Deferred revenue		20	03,000
	20	Tax-exempt bond liabilities		21	
	21	Loans and other payables to current and former officers, directors,			
Liabilities	22	trustees, key employees, highest compensated employees, and			
Ē		disqualified persons. Complete Part II of Schedule L		22	
Lia.	23	Secured mortgages and notes payable to unrelated third parties		23	
_	24	Unsecured notes and loans payable to unrelated third parties		24	
	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	89,884	26	129,501
Se		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ arcomplete lines 27 through 29, and lines 33 and 34.	nd .		
Ş	27	Unrestricted net assets	129,545	27	233,402
<u>8</u>	28	Temporarily restricted net assets	50,638	_	54,877
8	29	Permanently restricted net assets		29	
Ş		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and	d		
F		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
Set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
é	33	Total net assets or fund balances	288,279		365,441
_	34	Total liabilities and net assets/fund balances	378,163	34	494,942
					Form 990 (2015)

Form 99	0 (2015)			Pag	e 12
Part	XI Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI	 .	<u> </u>	<u> </u>	<u>Ш</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,515	<u> 3,846</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,438	3,684
3	Revenue less expenses. Subtract line 2 from line 1	3		77	7 <u>,162</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		288	3 <u>,279</u>
5	Net unrealized gains (losses) on investments	5			-0-
6	Donated services and use of facilities	6			<u>-0-</u>
7	Investment expenses	7			-0-
8	Prior period adjustments	8			-0-
9	Other changes in net assets or fund balances (explain in Schedule O)	9			<u>-0-</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		365	<u>5,441</u>
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		· · ·	· ·	<u></u>
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain in		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both:	oiled or	_2a		✓
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				723
· b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:	 ed on a	2b	√	
c	☐ Separate basis ☐ Consolidated basis ☑ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account of the organization changed either its oversight process or selection process during the tax year, ex	intant?	2c	/	
	Schedule O.	forth in			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	• . • •	3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	ergo the udits.	3b		
			Form	n 990	(2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

Name of the organization

▶ 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

						Employor Idonanous	
	ville International Center for Empov		1	A		02-00	574431
_	Reason for Public Cha						ons.
1	organization is not a private found						
2							
3	☐ A hospital or a cooperative ho						
4	A medical research organization						(iii) Enter the
•	hospital's name, city, and star		onjunion mara noo	pridi doo	311 5 00 111	00011011 110(15)(1)(1-)	Amilia Entor the
5	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.)						
6	A federal, state, or local gover	nment or govern	nmental unit described	d in secti	on 170(b)(1)(A)(v).	
7	An organization that normally described in section 170(b)(1	receives a subs	stantial part of its sup	port from	n a gove	rnmental unit or from	n the general public
8	A community trust described	in section 170(b)(1)(A)(vi). (Complete	Part II.)			
9	An organization that normally	receives: (1) mo	ore than 331/3% of its	support	from con	tributions, member	ship fees, and gross
	receipts from activities relate	d to its exempt	functions-subject to	o certain	exceptio	ns, and (2) no mor	e than 331/3% of its
	support from gross investme acquired by the organization a	ent income and after June 30, 19	unrelated business 75. See section 509 (a	taxable : a)(2). (Co	income(mplete P	less section 511 ta art III.)	x) from businesses
10	An organization organized and						
11	An organization organized and	operated exclus	ively for the benefit of,	to perfoi	m the fur	nctions of, or to carry	out the purposes of
	one or more publicly supporte the box in lines 11a through 11	d organizations o d that describes	described in section 5 the type of supporting	09(a)(1) o organiza	or sectior ition and o	n 509(a)(2). See sect complete lines 11e, 1	i ion 509(a)(3). Check l1f, and 11g.
а	☐ Type I. A supporting organize	zation operated,	supervised, or contro	lled by its	s support	ed organization(s), t	ypically by giving
	the supported organization(sorganization)	s) the power to re	egularly appoint or ele	ect a majo	ority of th	e directors or truste	es of the supporting
b		zation supervise	d or controlled in con	nection v	vith its su	pported organizatio	n(s), by having
	control or management of the	ne supporting org	ganization vested in th	ne same p	oersons t	hat control or manag	ge the supported
	organization(s). You must c						
С	Type III functionally integrality its supported organization(s)						y integrated with,
d	☐ Type III non-functionally in						
	that is not functionally integr	ated. The organi	zation generally must	satisfy a	distributi	ion requirement and	an attentiveness
	requirement (see instruction						
е	Check this box if the organize	ation received a	written determination	from the	IRS that	it is a Type I, Type	II, Type III
	functionally integrated, or Ty		onally integrated supp	orting or	ganizatio	n.	
f g	Enter the number of supported or Provide the following information						
9	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	T		[63.4	6.D. A
	ty realise of supported organization	(ii) EIN	(described on lines 1–9 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No	120	
(A)							
(B)			,			:	
(C)			·				
(D)							
(5)							
(E)							
·-/							
							

18

Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (b) 2012 (a) 2011 (c) 2013 (d) 2014 (e) 2015 (f) Total Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 503,797 994,015 943,228 1,512,775 1,433,433 5,337,248 2 levied Tax revenues for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 503,797 994,015 943,228 1,512,775 1,433,433 5,337,248 5 The portion of total contributions by person (other each than unit governmental or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 232,175 Public support. Subtract line 5 from line 4. 5,105,073 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 7 Amounts from line 4 503,797 994,015 943,228 1,512,775 1,433,433 5,337,248 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 22,968 25.036 46,732 66,295 82,413 243,444 11 **Total support.** Add lines 7 through 10 5,580,692 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 91 % Public support percentage from 2014 Schedule A, Part II, line 14 15 15 91 % 331/3% support test -2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this \square b 331/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

	ule A (Form 990 or 990-EZ) 2015						Page :
Part							
	(Complete only if you checked t	he box on line	e 9 of Part I c	r if the organ	ization failed	to qualify u	ınder Part II.
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	II.)	
	ion A. Public Support	T	T	·			· · · · · · · · · · · · · · · · · · ·
Caler 1	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
'	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise					<u> </u>	
	sold or services performed, or facilities	1					
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						<u> </u>
	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 7a	Total. Add lines 1 through 5						
<i>,</i> a	received from disqualified persons .						
ь	Amounts included on lines 2 and 3						
	received from other than disqualified					No.	
	persons that exceed the greater of \$5,000	1.					
	or 1% of the amount on line 13 for the year			* .			j
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	- 1			- 1		
	line 6.)						
	on B. Total Support	r					
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 10a	Amounts from line 6						
iva	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						
C	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						
42	(Explain in Part VI.)						<u> </u>
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			d, third, fourth,			
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2015 (line 8	3, column (f) di	vided by line 1			15	%
16	Public support percentage from 2014 Sch					16	%
	on D. Computation of Investment In					т. т	
17	Investment income percentage for 2015 (17	<u>%</u>
18	Investment income percentage from 2014					18 ore then 331	% and line
19a	331/3% support tests - 2015. If the organi	zation did not	CHECK THE DOX	. On line 14, an	ıu iili e iə iş M	บเล เแซม วว,	/370, and line

17 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . b 331/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box 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 Organizations

- 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.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
g <i>y</i>	1		
s d			
er	2 3a	S. Na Law .	
d e			
3)	3b 3c		. ř.
lf			
n n	4b		
n d 3)			
" V n;	4		
у	5a 5b		
o d or	5c 6		
r h	7		
?	8		
e d	9a		
h	9b		
it	9c		
n d	10a		
)			

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co			instructions. All
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2	·	
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 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)	O	to averted Type III averaged	ng organization (see
7 Check here if the current year is the organization's first as a non-functional instructions).	ıy-ın	tegrated Type III supporti	ng organization (See

Part		s) Supporting Organi	zations (continuea)	
	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
- 6 7	Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6.			
		h the every better in year		
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	in the organization is res	sponsive	
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Ento o arroant arrada by Ento o arroant		(ii)	(iii)
Se	ection 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	Fig. 3. Comments of the comment of t	100		
C				
d	From 2013	- 4 - 1		
<u>e</u>	From 2014		SECULAR DE	Section 2015
f	Total of lines 3a through e			and the second of the second
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2015 distributable amount			
<u> </u>	Carryover from 2010 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2015 from Section			
4	D, line 7: \$			and the second second
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
_	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).	1.0		
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see		4	
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Company of the company		Service -	
b				
С	Excess from 2013			
d	Excess from 2014			2.00
е	Excess from 2015		4.44	

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Part II, Secti	on B, Line 10 for 2015 includes, \$48,813 of service revenue within the Education and Social Adjustment program areas and
another \$33	.600 generated by fund raising activities.
	·
	·
	·

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

Name of the organization		Employer identification number
Nashville International Ce	nter for Empowerment	02-0674431
Organization type (chec	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	☑ 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as	s a private foundation
	☐ 527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a p	rivate foundation
	☐ 501(c)(3) taxable private foundation	
Check if your organizatio	n is covered by the General Rule or a Special Rule .	
	(c)(7), (8), or (10) organization can check boxes for both the G	ieneral Rule and a Special Rule. See
General Rule		
For an organizat or more (in mon contributor's tot	cion filing Form 990, 990-EZ, or 990-PF that received, during to ey or property) from any one contributor. Complete Parts I an al contributions.	the year, contributions totaling \$5,000 at II. See instructions for determining a
Special Rules		
regulations unde 13, 16a, or 16b,	ion described in section 501(c)(3) filing Form 990 or 990-EZ the sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedu and that received from any one contributor, during the year, to of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 9	lle A (Form 990 or 990-EZ), Part II, line total contributions of the greater of (1)
contributor, duri	ion described in section 501(c)(7), (8), or (10) filing Form 990 or ng the year, total contributions of more than \$1,000 exclusively tional purposes, or for the prevention of cruelty to children or	y for religious, charitable, scientific,
contributor, duri contributions tot during the year f General Rule ap	ion described in section 501(c)(7), (8), or (10) filing Form 990 on the year, contributions exclusively for religious, charitable, alled more than \$1,000. If this box is checked, enter here the or an exclusively religious, charitable, etc., purpose. Do not copplies to this organization because it received nonexclusively for more during the year	etc., purposes, but no such total contributions that were received omplete any of the parts unless the religious, charitable, etc., contributions
Caution. An organization	that is not covered by the General Rule and/or the Special Rule answer "No" on Part IV, line 2, of its Form 990; or chec	ules does not file Schedule B (Form 990.

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of	organization	En	Page nployer identification number
Nashville	e International Center for Empowerment		02-0674431
Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Ethiopian Community Development Council, Inc		Person 🗸
	901 S. Highland St. Arlington, VA 22204		Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Tennessee Office of Refugees/Catholic Charities		Person
	2806 McGavock Pike Nashville, TN 37214	\$ 341,727	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Department of Administrations for Children & Families		Person 🗸
	6th Floor East, 370 L'enfant Promenade SW	\$ 185,608	Noncash
	Washington, DC 20447		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Metropolitan Nashville Government P.O. Box 196301	\$ 05.706	Person 🗹 Payroll 🔲 Noncash
	Nashville, TN 37219-6301		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Scarlett Family Foundation		Person ☑ Payroll ☐
-	4117 Hillsboro Pike Suite 103255	\$ 52,434	Noncash (Complete Part II for
	Nashville, TN 37215		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	United Way of Metropolitan Nashville		Person
	250 Venture Circle Nashville, TN 37228	\$ 51,700	Noncash (Complete Part II for noncash contributions.)

	Page 2
Name of organization	Employer identification number
Nashville International Center for Empowerment	02-0674431

Part I	Contributors (see instructions). Use duplicate co	opies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	The Memorial Foundation 100 Bluegrass Commons Blvd, Suite 320 Hendersonville, TN 37075		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Baptist Healing Trust 1919 Charlotte Ave Suite 320 Nashville, TN 37203	\$ 22,500	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Dollar General 100 Mission Ridge Goodletsville, TN 37072		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	Pencil Foundation 421 Great Circle Rd #100 Nashville, TN 37228		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	Prist Foundation One American Center, 3100 West End Ave. Ste 1200 Nashville, TN 37203	\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	The Community Foundation of Middle Tennessee 3833 Cleghorn Ave. #400 Nashville, TN 37215	\$ 7,500	Person Payroli Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Name of organization **Employer identification number** Nashville International Center for Empowerment 02-0674431 Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (see instructions) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (see instructions)

Name of or	ganization			Employer ident	tification number
Nashville Ir Part III	nternational Center for Empowerment Exclusively religious, charitable, (10) that total more than \$1,000 for the following line entry. For organize contributions of \$1,000 or less for	or the year from an g ations completing Pa	y one contribut art III, enter the to	described in section 501(r. Complete columns (a) the otal of exclusively religious.	rough (e) and
	Use duplicate copies of Part III if a				
(a) No. from Part I	(b) Purpose of gift		of gift	(d) Description of ho	w gift is held
	· · · · · · · · · · · · · · · · · · ·	(e) Trans	sfer of gift		
_	Transferee's name, address,	and ZIP + 4	Relat	ionship of transferor to trans	feree
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how	v gift is held
				-	
	Transferee's name, address, a	sfer of gift Relationship of transferor to transferee			
-					
-	·				
(a) No. from Part I	(b) Purpose of gift	ose of gift (c) Use of gi		of gift (d) Description of how gift is	
-					
		(e) Trans	fer of gift		
-	Transferee's name, address, a	and ZIP + 4	Relati	onship of transferor to transf	eree
(a) No					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how	gift is held
	·				
		<i>(</i> .) =			
		(e) Trans	er oτ giπ		
	Transferee's name, address, a	nd ZIP + 4	Relati	onship of transferor to transfe	eree
.					
			=======================================		

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization

Nashville International Center for Empowerment 02-0674431 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) . 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of a historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) R and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X

Pa	Organizations Maintainin	g Collections of	Art, H	storical	Treasures	or O	ther Similar A	ssets (continued)
3	Using the organization's acquisition collection items (check all that apply	, accession, and o	ther rec	ords, che	ck any of th	he follo	wing that are a	significant use of its
а	☐ Public exhibition		d	☐ Loar	or exchan	ae prod	orams	
b	Scholarly research		e	Othe	er	3- 1		
c	Preservation for future generation	ns	_					
4	Provide a description of the organiza	ation's collections	and exp	olain how	they further	the or	ganization's exer	mpt purpose in Part
5	During the year, did the organization	n solicit or receive	donatio	ns of art.	historical t	reasure	es or other simil	ar
	assets to be sold to raise funds rathe	er than to be mainta	ained as	part of th	e organizat	ion's c	ollection?	☐ Yes ☐ No
Pai	t IV Escrow and Custodial Arr	angements.		<u> </u>				1e3140
	Complete if the organization 990, Part X, line 21.							
1a	Is the organization an agent, trustee included on Form 990, Part X?					tions o	r other assets no	ot Yes No
b	If "Yes," explain the arrangement in F	Part XIII and comple	ete the f	ollowing t	able:			
				-			Α	mount
С	Beginning balance					10	3	
d	Additions during the year					10	1	
е	Distributions during the year					16	•	
f	Ending balance					11	1	
2a	Did the organization include an amou	nt on Form 990, Pa	art X, lin	e 21, for e	scrow or co	ustodia	account liability	? 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in P	art XIII. Check here	e if the e	explanatio	n has been	provide	ed on Part XIII	
Par	Endowment Funds.							
	Complete if the organization	answered "Yes	on Fo	rm 990, I	Part IV, line	e 10.		
		(a) Current year	(b) P	rior year	(c) Two year	s back	(d) Three years back	(e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs				i			
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of t	he current year en	d haland	re (line 1a	column (a)) hold (20.	
а	Board designated or quasi-endowmen	nt. ▶	%) (m.c 19	, coluitiii (a)	ij ilolu e	25.	
b	Permanent endowment ▶	%	-70					
C	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and		n%	•				
3a	Are there endowment funds not in the	possession of the	e organi	zation tha	it are held a	nd adı	ministered for the	
	organization by:	,	-		it are riola t	arra aar	THINGS TO THE	
	(i) unrelated organizations							
	(ii) related organizations				• • •			3a(i)
b	If "Yes" on line 3a(ii), are the related or	roanizations listed	 as requi	red on Sc	hedule R2			3a(ii) 3b
4	Describe in Part XIII the intended uses	of the organization	n's enda	owment fu	nds			30
Part	VI Land, Buildings, and Equip	ment.						
	Complete if the organization	answered "Yes"	on For	m 990 P	art IV line	11a S	See Form 990 I	Part Y line 10
****	Description of property	(a) Cost or oth	er basis	(b) Cost or	other basis		ccumulated	
	· · · · · · · · · · · · · · · ·	(investme			her)		preclation	(d) Book value
1a	Land							
b	Buildings							·
С	Leasehold improvements				+			
d	Equipment		98,493				77 004	04 466
е	Other		UU,783		· 		77,031	21,462
Total.	Add lines 1a through 1e. <i>(Column (d) m</i>	ust equal Form 99	0, Part)	(, column	(B), line 10c	;,) .		21.462
					. ,,			

Part VII	Complete if the organization an		rm 990, Part IV, li	ne 11b. See For	m 990, Part X, line 12.
	 (a) Description of security or categor (including name of security) 	ory .	(b) Book value	(c) M	ethod of valuation: ad-of-year market value
(1) Financial			1		
	neld equity interests				
(3) Other					
(A)					T. (1)
(B)					
(C)					
(D)					
(E) (F)					
(G)					
(H)		***************************************		· · · · · · · · · · · · · · · · · · ·	
) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments—Program Relate	d	L		
	Complete if the organization ans	:u. :wered "Vec" on Eo:	m 000 Bart IV lie	110 Coo Farm	- 000 Dark V line 40
	(a) Description of investment	World Tes Off Of	(b) Book value		
•			(b) Book value		ethod of valuation: d-of-year market value
(1)				 	
(2)					
(3)			· · · · · · · · · · · · · · · · · · ·		
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	houst organi Form 000 Port V and (D) In 101 h				
Part IX	must equal Form 990, Part X, col. (B) line 13.) Other Assets.		· · · · · · · · · · · · · · · · · · ·		
raitix	Complete if the organization ans	wered "Vee" on For	m 000 Dout IV II-	addal Caa Falm	- 000 Dad V 152- 45
	General in the organization and	a) Description	in 990, Fart IV, III	e 110. See Form	(b) Book value
(1)					(b) Dook value
(2)		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	on (b) must squal Farm 000. Day V	1 (0) (1 (0)			
	nn (b) must equal Form 990, Part X, c	ol. (B) line 15.)	<u> </u>	<u> </u> ▶	
	Other Liabilities.				
	Complete if the organization ansiline 25.	werea "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	e Form 990, Part X,
	(a) Description of liability	(b) Beatmain			
(1) Federal inc		(b) Book value			
(2)			—		
(3)					
(4)					
(5)				2.00	200
(6)				5757 3757	14.00
(7)					
(8)					A Company
(9)			IA.	•	24.7
otal. (Column (b)	must equal Form 990, Part X, col. (B) line 25.) ▶			A	
Liability for u	ncertain tax positions. In Part XIII, provide	de the text of the footno	te to the organization	's financial stateme	nts that reports the
rganization's l	iability for uncertain tax positions under	FIN 48 (ASC 740). Chec	k here if the text of th	e footnote has been	n provided in Part XIII

Schedule	D	(Form	990)	2015
	_			

			4
'n	a	A	1

Par	t XI	Reconciliation of Revenue per Audited Financial Statem	ents	With Revenue ne	r Return	rage -
"		Complete if the organization answered "Yes" on Form 990,	Part	IV line 12a	netum.	
1	Total	revenue, gains, and other support per audited financial statements		10, 1110 124.	1	1 405 504
2	Amo	unts included on line 1 but not on Form 990, Part VIII, line 12:	•		•	1,495,501
а		nrealized gains (losses) on investments	2a	1		
b		ted services and use of facilities	2b		∺,	
C		veries of prior year grants	2c			
d	Othe	(Describe in Part XIII.)	2d			
е	Add I	ines 2a through 2d			2e	
3	Subti	act line 2e from line 1			3	1,495,501
4		ints included on Form 990, Part VIII, line 12, but not on line 1:				17-100,00
а	Inves	tment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Othe	(Describe in Part XIII.)	4b	20.34	5	
С		nes 4a and 4b			4c	20,345
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	<u></u>	5	1 515 846
Part	XII	Reconciliation of Expenses per Audited Financial Staten	ents	With Expenses p	er Return.	
		Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total	expenses and losses per audited financial statements			1	1,424,063
2		ints included on line 1 but not on Form 990, Part IX, line 25:				
a		ted services and use of facilities	2a			
b	Prior	year adjustments	2b			
C	Other	losses	2c			
d	Other	(Describe in Part XIII.)	2d			
e	Add li	nes 2a through 2d			2e	
3		act line 2e from line 1			3	1,424,063
4		nts included on Form 990, Part IX, line 25, but not on line 1:				
a		ment expenses not included on Form 990, Part VIII, line 7b	4a			
b		(Describe in Part XIII.)	4b	14,62	1	
С 5		nes 4a and 4b	•		4c	14,621
	VIII	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	9 18.)	<u> </u>	5	1,438,684
		Supplemental Information.				
rioviu 2∙ Parl	YI line	escriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and es 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	14; Pa	art IV, lines 1b and 2	b; Part V, lin	e 4; Part X, line
Part XI	line 4b	\$20,345 is due to \$16,922 income from fundraising expressed as net or	Audi	ted Financial Stateme	nts and gros	s on Form 990.
plus \$3	3,423 in	come in grants and donations understated on Audited Financial Statem	ents d	lue to post-audit corre	ecting entries	<u> </u>
Part XI	l line 4	\$14,621 is due to \$16,922 which is the offsetting expense from fundrai	sing a	s relates to the Audite	ed Financial S	Statements
eporti	ng net	und raising and Form 990 reporting gross, offset by -\$2,301 overstated	Progr	am Services expense	due to post-	audit correcting
entries	·					
					,	
					+	

				***************************************	*	
				***************************************	·	,

Schedule D (Form 990) 2015							
Part XIII	Supplemental Information (continued)					
	·						
•							
	4						

~~~~~~~							

### **SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundralsing 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ▶ information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

						Employer identili	cation number
Nash	ville International Center for Empov	verment				02	-0674431
Par	Fundraising Activities	. Complete if t	he organiz	ation ansv	wered "Yes" on	Form 990, Part IV,	line 17.
	Form 990-EZ filers are	not required to	complete	this part.			
1	Indicate whether the organizati	on raised funds	through an	y of the follo	owing activities. C	heck all that apply.	
а	☐ Mail solicitations		е [	☐ Solicitat	ion of non-govern	ment grants	
b	Internet and email solicitation	ons	f [	Solicitat	ion of governmen	t grants	
C	☐ Phone solicitations		g [	☐ Special for the second of the second	fundraising events	3	
đ	In-person solicitations						
<b>2a</b>	Did the organization have a wr	itten or oral agre	ement with	n any individ	dual (including of	icers, directors, trus	tees
_	or key employees listed in Forn	າ 990, Part VII) c	r entity in c	onnection v	with professional	fundraising services	?
b	If "Yes," list the ten highest pai	d individuals or	entities (fur	ndraisers) p	ursuant to agreen	nents under which th	ne fundraiser is to be
	compensated at least \$5,000 b	y the organization	on.			•	
	(i) Name and address of individual		(iii) Did fur	ndraiser have		(v) Amount paid to	(vi) Amount paid to
	or entity (fundraiser)	(ii) Activity	custody	or control of butlons?	(Iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)
				DULIUNST		col. (i)	organization
			Yes	No			
1					] !		
	<u> </u>						Ì
2							
3							
-							
4							
				,			
5	<u> </u>					<del></del>	
6							
7			<u> </u>	T			<u> </u>
8			1				
		İ					
9		† · · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	
10		<b></b>		<b>†</b>			
		<del></del>		<u> </u>			
<b>Total</b>				🕨			
3	List all states in which the orga	nization is regis	tered or lic	ensed to so	olicit contributions	s or has been notifie	ed it is exempt from
	registration or licensing.						•
		•					
	***************************************						

·		Fundraising Events. Co than \$15,000 of fundrais gross receipts greater th	ing event contributions	and gross income on	Form 990-EZ, lines 1 a	and 6b. List events with
			(a) Event #1 Big Payback (event type)	(b) Event #2  Banquet (event type)	(c) Other events  2 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	6,100	25,575	1,925	33,600
ш.	2		6,100	25,575	1,925	33,600
	4	Cash prizes			.,,,,,,	33,000
	5	Noncash prizes			1 1.	· · · · · · · · · · · · · · · · · · ·
sesue	6	Rent/facility costs				
Direct Expenses	7	Food and beverages		13,894		13,894
Dire	8	Entertainment				
	9	Other direct expenses .	-0-	1,452	-0-	1,452
Pa	10 11		act line 10 from line 3, c e organization answer	olumn (d)		15,346 18,254 reported more
Revenue		than \$15,000 on Form 9	90-EZ, line 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
	l .	•		bingo/progressive bingo		col. (a) through col. (c))
<u>~</u>	1	Gross revenue		ingo progressive bingo		col. (a) through col. (c)
	2	Gross revenue		Dingo/progressive bingo		col. (a) through col. (c))
	Ė			Dingo/progressive bingo		col. (a) through col. (c))
Direct Expenses Re	2	Cash prizes		Dingo progressive bingo		col. (a) through col. (c))
ect Expenses	2	Cash prizes				col. (a) through col. (c))
ect Expenses	2 3 4	Cash prizes	☐ Yes % ☐ No	☐ Yes%	☐ Yes % ☐ No	col. (a) through col. (c))
ect Expenses	2 3 4 5	Cash prizes	□ No	☐ Yes% ☐ No	<u> </u>	col. (a) through col. (c))
ect Expenses	2 3 4 5	Cash prizes	No No Id lines 2 through 5 in co	☐ <b>Yes</b> % ☐ <b>No</b>	□ No	col. (a) through col. (c))
<b>o</b> Direct Expenses	2 3 4 5 6 7 8 Ei	Cash prizes	No  Id lines 2 through 5 in co  y. Subtract line 7 from lin  ganization conducts gar	Yes % No  Slumn (d)	□ No	

Schedu	ule G (Form 990 or 990-EZ) 2015		P	age 3
11 12	Does the organization conduct gaming activities with nonmembers?	□ Y		
13 a	Indicate the percentage of gaming activity conducted in:  The organization's facility	_	_	%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□ <b>v</b> ₄	e []	No
b c		U .	,s <u> </u>	110
	Name ▶			
	Address►			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Description of services provided ▶			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Ye	.e [	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		,s []	NU
Part I		nd (v);	and (see	

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

20**15** 

Open to Public Inspection

(12) (<u>1</u> 3 3 (5) <u>@</u> 4 2 <u></u> 9 6 Nashville International Center for Empowerment
Part I General Information on Grants and Assistance Part II Vame of the organization ωΝ 1 (a) Name and address of organization Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . Enter total number of other organizations listed in the line 1 table Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and or government 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (c) IRC section if applicable (d) Amount of cash (e) Amount of non-cash assistance (book, FMV, appraisal, other) . . (g) Description of non-cash assistance **Employer identification number** . 02-0674431 (h) Purpose of grant or assistance ✓ Yes □ No

Fair III		(10.00)
Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form ogn Part IV line 22	Po	(FOIO)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 R&P Support to Resettlement Refugee Families	189	210,993			
2 Match Grant Support to Refugee Families	50	39,753			
3 PC/ICM Support to Refugee Families	46	4,226	-		
4 Cash Assistance to Refugee Families	37	13,629			
CI					
6					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column	he information re	quired in Part I, line	2, Part III, column	(b), and any other additional information.	onal information.

by category, by date and by client. These records are then accumulated for reporting by category by month and then by client in total. There are separate records for Re	i or the lines above, we are obligated under contract, to spend funds to support refugee client needs for housing, food, clothing and cash assistance. We track each client
R&P vs	ent
	expenditure by category, by date and by client. These records are then accumulated for reporting by category by month and then by client in total. There are separate records for R&P vs

For Line 4 above, we track the expenses by category by client by date each month in our accounting system. Reports are r
4 abov
bove, we trac
ack the
ck the expenses
es by c
ategory
by clier
nt by date e
e each
month i
n our ac
countir
ng syste
m. Rep
orts are
run for
the gra
ntee to
recap h
run for the grantee to recap how funds are utilized.
ls are ut
tilized.
: : : : : :

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

Open to Public Inspection

Employer identification number

Nashville International Center for Empowerment 02-0674431 Form 990 Part III Line 4d Code: (n/a) (Expenses \$ 214,775 including grants of \$ 13,627) (Revenue \$ 198,512) The Social Adjustment Program served over 300 people in 2015. Services include citizenship tutoring, assistance filling in immigration documents, assistance with applying for business loans and business licenses, assistance with transfer of college credits and credential verification with local universities, referral services and interpretation. Emergency funds for school uniforms and supplies as well as food are also provided to clients under this program. Code: (n/a) (Expenses \$ 92,588 including grants of \$ -0-) (Revenue \$ 131,854) The Youth Education Program helps provide refugee families, and those in the community serving refugees, with the skills and information needed for children of refugee families to succeed in their schools and communities. Approximately 180 students were served in 2015. Code: (n/a) (Expenses \$ 124,343 including grants of \$ 4,226) (Revenue \$ 122,853) The Health Program served over 200 people in 2015. Services include health & wellness education, an orientation to the medical network in the United States, fitness and healthy-cooking classes and ongoing monitoring of biometrics of clients (blood pressure, blood glucose levels and body weight). The program also supported intensive case management for clients with special needs. These services included referrals to social services agencies, referrals to physical and mental health professionals and emergency cash assistance. Form 990 Part VI Line 11b This Form 990 has been prepared by the staff, reviewed by the organization's accountant, approved by the President/CEO and reviewed by the Board of Directors. Form 990 Part VI Line 12c The organization requires all employees and board members to sign a statement once yearly that affirms compliance with the conflict of interest policy.

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization  Nashville International Center for Empowerment	Employer Identification number
	02-0674431
Form 990 Part VI Line 15a,b	
The President/CEO pay rate is approved by the Board. No officers receive compensation	n. There are no key employees receiving over
\$100,000 per year in the organization.	
Form 990 Part VI Line 19	
The organization keeps copies of governing documents and policies on file at its offices	· · · · · · · · · · · · · · · · · · ·
makes its audited financial statements and Form 990 available online at www.empowern	
available anting at various antidatest	astivine.org. The organization's Form 990 Is also
available online at www.guidestart.org.	·
•	·
	······································
······································	·
·	
	·