Department of the Treasury Internal Revenue Service

A For the 2015 calendar year, or tax year beginning

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

and ending

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

Open to Public Inspection

OMB No. 1545-0047

B c	Check if applicable	C Name of organization	D Employer identific	cation number
	□Addres	HELPING HANDS: SIMIAN AIDES FOR THE		
$\vdash$	change □Name		13_3	146988
$\vdash$	change _Initial		uite E Telephone number	
$\vdash$	return _Final	5/1 CAMPDINGS STOREST	(617	
	⊸return/ termin ated		G Gross receipts \$	1,345,023.
	Amend		H(a) Is this a group re	
F	⊒return ⊒Applic ⊒tion		for subordinates	
	pendir	SAME AS C ABOVE	H(b) Are all subordinates in	·····- —
	Гах-ехе			list. (see instructions)
J	Nebsit	te: NWW.MONKEYHELPERS.ORG	H(c) Group exemption	•
			rear of formation: 1982	
	art I	Summary	•	Ü
Φ.	1	Briefly describe the organization's mission or most significant activities: ${ t ESTABLIS}$	HED IN 1979,	HELPING
Activities & Governance		HANDS: MONKEY HELPERS FOR THE DISABLED, INC.	IS A NATIONA	L
ern		Check this box 🕨 📖 if the organization discontinued its operations or disposed of r		
Š		Number of voting members of the governing body (Part VI, line 1a)		10
۵		Number of independent voting members of the governing body (Part VI, line 1b)		10
ies		Total number of individuals employed in calendar year 2015 (Part V, line 2a)		16
Ĭ		Total number of volunteers (estimate if necessary)		150
Act		Total unrelated business revenue from Part VIII, column (C), line 12		0.
	b	Net unrelated business taxable income from Form 990-T, line 34		0.
		Q	Prior Year 1,379,753.	Current Year 1,101,236.
ıne	1	Contributions and grants (Part VIII, line 1h)	1,379,753.	1,101,230.
Revenue	1	Program service revenue (Part VIII, line 2g)	113,202.	82,496.
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	85,661.	57,257.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,580,071.	1,240,989.
	_	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.
			0.	0.
"	1	Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	869,204.
Se		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Expenses	h h	Total fundraising expenses (Part IX, column (D), line 25)  169,477.		-
Ж	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	0.	595,880.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	0.	1,465,084.
	19	Revenue less expenses. Subtract line 18 from line 12	1,580,071.	-224,095.
Net Assets or und Balances			Beginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)	4,784,634.	4,742,642.
t As Id B	21	Total liabilities (Part X, line 26)	961,510.	857,092.
훒	22	Net assets or fund balances. Subtract line 21 from line 20	3,823,124.	3,885,550.
	art II	Signature Block		
		lties of perjury, I declare that I have examined this return, including accompanying schedules and sta		y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	parer has any knowledge.	
٠.		Signature of officer	I Date	
Sig		LYNN TRIMBY, TREASURER	Date	
Her	e	Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	d	LINDA M. SMITH, CPA	05/10/16 if self-employe	
	parer	Firm's name SMITH, SULLIVAN & BROWN, P.C.	Firm's EIN	43-1985162
	Only	Firm's address 80 FLANDERS ROAD - SUITE #200	Tilli 3 Lii	
	,	WESTBOROUGH, MA 01581	Phone no. (5	08) 871-7178
Mav	/ the IF	RS discuss this return with the preparer shown above? (see instructions)	1	X Yes No

532002 12-16-15

13-3146<u>988 Page **2**</u>

Pai	rt III 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:
	ESTABLISHED IN 1979, HELPING HANDS: MONKEY HELPERS FOR THE DISABLED,
	INC. IS A NATIONAL NON-PROFIT 501(C)3 ORGANIZATION THAT RAISES AND
	TRAINS CAPUCHIN MONKEYS TO PROVIDE DAILY ASSISTANCE TO PEOPLE LIVING
_	WITH SPINAL CORD INJURY OR OTHER MOBILITY IMPAIRMENTS. HELPING HANDS
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes X No
	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?  Yes X No
0	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:) (Expenses \$ 454 , 849 • including grants of \$ ) (Revenue \$)
	PLACEMENT PROGRAM: A COMPREHENSIVE PROGRAM THAT INCLUDES TWO
	CATEGORIES: NEW PLACEMENT AND ACTIVE PLACEMENT. THE NEW PLACEMENT
	PROGRAM PHASE BEGINS WHEN WE RECEIVE A WRITTEN APPLICATION AND
	REFERENCES. THROUGH A DELIBERATE AND CAREFUL PROCESS THAT INCLUDES
	TELEPHONE INTERVIEWS, A HOME VISIT, AND A READINESS ASSESSMENT, WE
	GATHER DETAILED INFORMATION ABOUT EACH APPLICANT. AFTER THIS RIGOROUS
	SELECTION PROCESS OUR TEAM MATCHES APPROVED APPLICANTS WITH MONKEYS IN
	TRAINING TO SELECT THE RIGHT MONKEY FOR THE INDIVIDUAL AND THE
	ENVIRONMENT. WHEN THE FINAL MATCH IS MADE, OUR PLACEMENT TEAM ARRANGES
	TO SPEND UP TO ONE WEEK CONDUCTING ON-SITE TRAINING IN THE RECIPIENT'S
	HOME. OUR STAFF ALSO WORKS CLOSELY WITH STATE OFFICIALS TO ACQUIRE ALL
	THE APPROPRIATE PERMITS TO RECEIVE AND HOUSE A HELPING HANDS SERVICE  (Code: ) (Expenses \$ 140,376. including grants of \$ ) (Revenue \$ )
4b	(Code: ) (Expenses \$ 140,376 including grants of \$ ) (Revenue \$ ) (Rev
	CHILDREN ABOUT THE SAFETY AND WAYS TO HELP PREVENT SPINAL CORD INJURY
	BY BRINGING INFORMATIVE AND ENGAGING EDUCATIONAL PROGRAMS TO SCHOOLS,
	CAMPS, AND YOUTH GROUPS ACROSS THE COUNTRY. IN 2012, THE ORGANIZATION
	RENAMED THE PROGRAM "LIVING PERMANENTLY ENABLED". IT IS A FUN AND
	LIVELY 30-45 MINUTE PRESENTATION FOCUSING ON DISABILITY AWARENESS,
	TRAUMATIC INJURY PREVENTION, AND THE CONCEPT OF BEING PERMANENTLY
	ENABLED IN ONE'S OWN LIFE. THROUGH INTERACTIVE ACTIVITIES, FILM CLIPS,
	PHOTOS AND QUESTIONS, THE ORGANIZATION'S STAFF DELIVERS A DYNAMIC
	PROGRAM PROMOTING A MESSAGE OF RESILIENCE AND AWARENESS IN AN
	AGE-APPROPRIATE MANNER. IN ADDITION THIS PROGRAM ALSO INCLUDES OUTREACH
	TO THE GENERAL PUBLIC, OUR APPLICANTS AND THEIR FAMILIES INFORMING THEM
4c	
	TRAINING PROGRAM: LOCATED IN THE THOMAS AND AGNES CARVEL FOUNDATION  CENTER IN BOSTON, THE MONKEY COLLEGE PAIRS HIGHLY SKILLED, FULL-TIME
	TRAINERS WITH MONKEYS TO DEVELOP THEM INTO COMPETENT, RELIABLE SERVICE
	ANIMALS. EVERY MONKEY IS INDIVIDUALLY TRAINED TO PERFORM DAILY TASKS
	FOR THEIR RECIPIENTS WITHIN THE HOME ENVIRONMENT. THESE TASKS INCLUDE
	FETCHING DROPPED ITEMS (SUCH AS A PHONE, MOUTH STICK, OR REMOTE
	CONTROLS) FROM THE FLOOR, HELPING TO RETRIEVE OUT OF REACH ITEMS,
	LOADING DVDS, PUSHING BUTTONS ON TVS AND COMPUTERS, OPENING BOTTLES OF
	WATER, TURNING PAGES OF A BOOK, AND MUCH MORE. WORKING ONE-ON-ONE, THE
	TRAINER USES A LASER POINTER AND SIMPLE WORDS TO DIRECT THE MONKEY'S
	BEHAVIOR. PRAISE, AFFECTION, AND SMALL FOOD REWARDS REINFORCE NEW
	SKILLS. TRAINING IS CUSTOMIZED TO EACH MONKEY'S PERSONALITY AND
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 41,401 • including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 1,174,121.
	Form <b>990</b> (2015

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
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		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.		х
4-7	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-		х
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.	Х	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Λ	-
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	4.		х
	complete Schedule G, Part III	19		_^

Page 4

# Part IV Checklist of Required Schedules (continued)

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule IF 20b IF "Yes" to live 20b, off the organization area to a copy of its audiet framalist atterments to this return? 20c   21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part XV. Column (A), line 71 // "Yes," complete Schedule I, Part I and III 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part XV. column (A), line 27 // "Yes," complete Schedule I, Part I and III 22 Did the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization scurrent and former officiers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Section A, or 5 about compensation of the organization scurrent and former officiers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, I "Yes," yet to live 25a Schedule I, If "Yes," answer lines 24b through 24d and complete Schedule I, If "Yes," yet to live 25a Schedule I, If If I I I I I I I I I I I I I I I				Yes	No
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 17 if "Yes," complete Schedule I, Parts I and III  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 27 if "Yes," complete Schedule I, Parts I and III  23 Did the organization answer Twe"s (**) Part IVI, section A, Iline 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.  24 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 240 through 24d and complete Schedule K. If "No"; por toline 25a  25 Did the organization minest any proceeds of tax exempt bonds beyond a temporary period exception?  26 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  26 Did the organization minest any proceeds of tax exempt bonds beyond a temporary period exception?  27 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If IVes, complete Schedule L, Part II  28 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If IVes, complete Schedule L, Part II  28 Did the organization aparty to a business transaction with a disqualified person in a prior year, and that the transaction was not been reported on any of the organization's prior Porms 990 or 990-E27 if "Yes, complete Schedule L, Part IV  29 Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV  29 Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV  29 Did the or	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
domestic government on Part IX, column (A), line 17 If "Fes," complete Schedule I, Parts I and II  2  Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 If "Fes," complete Schedule I, Parts I and III  2  Did the organization answer "Fes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directories, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule A II" Not "go to line 25	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
22 Did the organization report more than \$5,000 of graits or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III III and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Parts III and III III and 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 Docember 31, 2002 If "Yes," answer lines 240 through 24d and complete Schedule K. If "No", go to line 25a	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III  2 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part III list of 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 II. If I'm is 70 or line 25s and 1, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II. I'm is 70 or line 25s and 1, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II. I'm is 70 or line 25s and 1, 2002? If "Yes," answer lines 24b through 24d and complete Schedule or any tax-exempt bonds.  24a		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
23 Did the organization answer "Yes" to Part VII, Section A, Ine 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, If Yes, "In the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule K, If "No", go to line 25s  24a	22		22		x
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  23	23				
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 Non", go to fine 25a					
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 / 11 "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a		Schedule J	23		Х
Schedule K. If "No", go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  Section 501(p(3), 501(p(4), and 501(p(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25a  X  15b  Did the organization are not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I  25b  X  26  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  Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  Did the organization of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  Did the organization receive contributions of If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$250,000 in non cash contributions? If "Yes," complete Schedule L, Part III  28b  X  29b  Did the organization receive contributions of If "Yes," complete Schedule L, Part III  31c  Did the organization related to any tax-exempt or taxasie and separate from the organization under Regulations sections 301.7701-2 and 301.7701-3711 "Yes," complete Schedule R, Part I, III, or IV, and Part I, III, or IV, and Part V, IIII or organization receive any payment from ore eng	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d Sas Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25a		Schedule K. If "No", go to line 25a	24a		X
any taxexempt bonds? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? de did did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? de did did the organization and solicity (c)(4), and 501(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X  b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part I 25b X  26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 25b X  27 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, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L, Part II 25b X  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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27b X  28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 27b X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I 31b X  30 Did the organization van 100% of an entity disrega	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
d 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  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 with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of 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, or disqualified persons? If "Yes," complete Schedule L, Part III  27	С				
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part I			-		
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I    b Is the organization aware that the regaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I    25b  X  26  Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons' If "Yes," complete Schedule L, Part II    26  X  27  Did the organization a party to a parth 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  X  28  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV    a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV    28a  X  29  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV    29  X  30  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV    31  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule L, Part IV    32  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1    33  Did the organization new a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part IV, line 2    34  X			24d		
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 E27 If "Yes," complete Schedule L, Part I	25a				٦,
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	_		25a		Λ
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former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	00		256		
complete Schedule L, Part II  26 X  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 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  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 X  32 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 II, III, or IV, and Part V, line 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  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-ch	26				
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38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			37		Х
Note. All Form 990 filers are required to complete Schedule O	38				
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DISABLED, INC.

Page 5

13-3146988 Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check if Schedule O Contains a response of note to any line in this Part v					Ш			
					Yes	No			
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	5						
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		J						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r			4 -					
0-	(gambling) winnings to prize winners?	i	 	1c					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		16						
	filed for the calendar year ending with or within the year covered by this return	2a		OL	Х				
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returned.			2b					
32	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructional Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х			
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b					
b If "Yes," has it filed a Form 990-1 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)?									
b	If "Yes," enter the name of the foreign country:	aoooa		4a		X			
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accour	nts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		X			
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t								
	any contributions that were not tax deductible as charitable contributions?			6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contribu								
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	provided to the payor?	7a	X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uired						
	to file Form 8282?	1		7с		X			
	If "Yes," indicate the number of Forms 8282 filed during the year	7d				Х			
е	e 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 cont			7f		Х			
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g					
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, a			7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•		•					
•				8					
9	Sponsoring organizations maintaining donor advised funds.			00					
a b	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?			9a 9b					
10	Section 501(c)(7) organizations. Enter:			90					
	Initiation fees and capital contributions included on Part VIII, line 12	10a							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a					
		12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?			13a					
	<b>Note.</b> 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	13b							
	Enter the amount of reserves on hand	13c							
				14a		X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O		14b					

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Form 990 (2015) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

						Λ		
Sec	tion A. Governing Body and Management							
		1.1	1 0		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	10					
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.		4					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	10					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other						
	officer, director, trustee, or key employee?			2		X		
3	Did the organization delegate control over management duties customarily performed by or under the							
	of officers, directors, or trustees, or key employees to a management company or other person? $\dots$			3		X		
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?								
5	Did the organization become aware during the year of a significant diversion of the organization's as	ssets?		5		Х		
6	Did the organization have members or stockholders?			6		X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or						
	more members of the governing body?			7a		X		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or						
	persons other than the governing body?			7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by the following:						
а	The governing body?			8a	X			
b	Each committee with authority to act on behalf of the governing body?			8b	X			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached at the						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code.)						
			_		Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х		
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	chapters, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filing the for	m?	11a	X			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts?		12b	X			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe						
	in Schedule O how this was done			12c	Х			
13	Did the organization have a written whistleblower policy?			13	X			
14	Did the organization have a written document retention and destruction policy?			14	X			
15	Did the process for determining compensation of the following persons include a review and approve	al 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	X			
b	Other officers or key employees of the organization		[	15b	X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a	ļ					
	taxable entity during the year?			16a		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its participation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	anization's						
	exempt status with respect to such arrangements?			16b				
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ►MA , NY							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section 501(c)(3)s	only) a	vailab	le			
	for public inspection. Indicate how you made these available. Check all that apply.							
X Own website X Another's website X Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of interest polic	y, and	finan	cial			
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records: >						
	LYNN TRIMBY - 617-787-4419							
	541 CAMBRIDGE STREET BOSTON MA 02134							

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

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

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

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

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

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week	box	not c , unle	Pos heck ss pe	ition more rson i	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	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) SUSAN KEYES	1.00	,,		,,					0	0
CO-CHAIR/SECRETARY	1 00	Х		Х				0.	0.	0.
(2) ROBERT SANDERS	1.00	X		х				0.	0.	0
CO-CHAIR	1.00	Δ.		Δ.				0.	0.	0.
(3) LYNN TRIMBY	1.00	Х		х				0.	0.	0.
TREASURER	1.00	^		^				0.	0.	0.
(4) ROBERT STERN DIRECTOR	1.00	Х						0.	0.	0.
(5) MICHELLE CUNNEEN	1.00	^						0.	0.	<u> </u>
DIRECTOR	1.00	Х						0.	0.	0.
(6) HAROLD POTTER, JR.	1.00	^						0.	0.	
DIRECTOR	1.00	Х						0.	0.	0.
(7) JANE YUSEN	1.00								•	
DIRECTOR	100	x						0.	0.	0.
(8) STEPHANIE ROGERS	1.00									
DIRECTOR		х						0.	0.	0.
(9) ALAN SOLARZ	1.00							_	-	
DIRECTOR		Х						0.	0.	0.
(10) ERIC REDDY	1.00									
DIRECTOR		Х						0.	0.	0.
(11) MEGAN TALBERT	40.00									
EXECUTIVE DIRECTOR/PRESIDE				Х				125,851.	0.	8,095.
		-								
		-								
		ł								
								l		

<u>Pag</u>e **8** 

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(A)	(B)	tees, Key Employees, and Highest C (B) (C)						(D)	(E)			(F)	
Name and title	Average	Position (do not check more than one					ne	Reportable	Reportable		Es	timate	∌d
	hours per	box,	, unle	ss per	rson i	is both	an	compensation	compensation	ı		nount (	of
	week	$\vdash$	cer an	u a u	recto	or/trus	ee)	from	from related			other	
	(list any hours for	director						the	organizations			pensa	
	related	or di	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	(ز		om the anizati	
	organizations	ruste	l trus		ee	nben		(***2/1099***********************************			•	arıızatı d relate	
	below	Individual trustee or	Institutional trustee	_	nploy	st co	ъ					anizatio	
	line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Pom M			$\dashv$			
		-											
										$\top$			
										+			
						Н				$\dashv$			
										$\perp$			
		-											
		-											
										+			
1b Sub-total							<u> </u>	125,851.		0.		8,0	95.
c Total from continuation sheets to Par								0.		0.			0.
d Total (add lines 1b and 1c)							<b>•</b>	125,851.		0.		8,0	95.
2 Total number of individuals (including b	ut not limited to th						o re	eceived more than \$100	,000 of reportable	<u> </u>			1
compensation from the organization	<u> </u>											Yes	No
Did the organization list any <b>former</b> office				-	-			•					Х
line 1a? If "Yes," complete Schedule J f											3		$\overline{}$
For any individual lighted on line to le to			ompensation and other compensation from the organization										
	•							•	•		1		x
and related organizations greater than S	\$150,000? <i>If</i> "Yes,	" coi	mple	ete S	Sche	edule	J fo	or such individual			4		Х
and related organizations greater than	\$150,000? <i>If "Yes,</i> or accrue compe	," <i>coi</i> nsati	<i>mple</i> ion f	ete S rom	Sche any	edule unr	J fo	or such individual	dual for services		4 5		X
and related organizations greater than 9 Did any person listed on line 1a receive rendered to the organization? If "Yes," of section B. Independent Contractors	\$150,000? If "Yes, or accrue compete Schedule	," coi nsati le J f	mple ion f	rom uch p	any pers	edule unre son .	J fo	or such individual ed organization or indivi	dual for services		5		
and related organizations greater than \$ 5 Did any person listed on line 1a receive rendered to the organization? If "Yes," of Section B. Independent Contractors	\$150,000? If "Yes, or accrue compete Schedule t compensated inc	," <i>coi</i> nsati <u>le J fo</u> depe	mple ion f ior su	rom uch p	any pers	unreson .	J fo	or such individual ed organization or indivi	dual for services		5	rom	
and related organizations greater than \$ 5 Did any person listed on line 1a receive rendered to the organization? If "Yes," of Section B. Independent Contractors  1 Complete this table for your five highes	\$150,000? If "Yes, or accrue compete Schedule t compensated incomplete to the calendar y	nsati nsati de J fo depe	ion for su	ete S rom uch p ent c	any pers	unreson .	J fo	or such individual ed organization or indivi	dual for services \$100,000 of comp	 oensa	5 ation f		Х
and related organizations greater than \$ 5 Did any person listed on line 1a receive rendered to the organization? If "Yes," of the Section B. Independent Contractors  1 Complete this table for your five highest the organization. Report compensation  (A)	\$150,000? If "Yes, or accrue compete Schedule t compensated incomplete to the calendar y	nsati nsati de J fo depe	mple ion f ior su	ete S rom uch p ent c	any pers	unreson .	J fo	ed organization or individual	dual for services \$100,000 of comp	 oensa	5 ation f	<del>)</del>	Х
and related organizations greater than \$ 5 Did any person listed on line 1a receive rendered to the organization? If "Yes," of the Section B. Independent Contractors  1 Complete this table for your five highest the organization. Report compensation  (A)	\$150,000? If "Yes, or accrue compete Schedule t compensated incomplete to the calendar y	nsati nsati de J fo depe	ion for su	ete S rom uch p ent c	any pers	unreson .	J fo	ed organization or individual	dual for services \$100,000 of comp	 oensa	5 ation f	<del>)</del>	Х
and related organizations greater than \$ 5 Did any person listed on line 1a receive rendered to the organization? If "Yes," of Section B. Independent Contractors  1 Complete this table for your five highest the organization. Report compensation  (A)	\$150,000? If "Yes, or accrue compete Schedule t compensated incomplete to the calendar y	nsati nsati de J fo depe	ion for su	ete S rom uch p ent c	any pers	unreson .	J fo	ed organization or individual	dual for services \$100,000 of comp	 oensa	5 ation f	<del>)</del>	Х
and related organizations greater than \$ 5 Did any person listed on line 1a receive rendered to the organization? If "Yes," of Section B. Independent Contractors  1 Complete this table for your five highest the organization. Report compensation  (A)	\$150,000? If "Yes, or accrue compete Schedule t compensated incomplete to the calendar y	nsati nsati de J fo depe	ion for su	ete S rom uch p ent c	any pers	unreson .	J fo	ed organization or individual	dual for services \$100,000 of comp	 oensa	5 ation f	<del>)</del>	Х
and related organizations greater than \$ 5 Did any person listed on line 1a receive rendered to the organization? If "Yes," of Section B. Independent Contractors  1 Complete this table for your five highest the organization. Report compensation  (A)	\$150,000? If "Yes, or accrue compete Schedule t compensated incomplete to the calendar y	nsati nsati de J fo depe	ion for su	ete S rom uch p ent c	any pers	unreson .	J fo	ed organization or individual	dual for services \$100,000 of comp	 oensa	5 ation f	<del>)</del>	Х
and related organizations greater than S Did any person listed on line 1a receive rendered to the organization? If "Yes," of Section B. Independent Contractors  Complete this table for your five highest the organization. Report compensation  (A)	\$150,000? If "Yes, or accrue compete Schedule t compensated incomplete to the calendar y	nsati nsati de J fo depe	ion for su	ete S rom uch p ent c	any pers	unreson .	J fo	ed organization or individual	dual for services \$100,000 of comp	 oensa	5 ation f	<del>)</del>	Х
and related organizations greater than \$ 5 Did any person listed on line 1a receive rendered to the organization? If "Yes," of Section B. Independent Contractors  1 Complete this table for your five highes the organization. Report compensation  (A)  Name and busin	\$150,000? If "Yes, or accrue compete complete Schedule to compensated incomposes address address address address address incomplete schedule to compensate the calendar years (including but not sometimes).	" connection of the control of the c	mpleion financial	ete S rom uch j ent c ng w	any pers ontr vith	ractoor wi	J fo	ed organization or indivied	\$100,000 of complear.	 oensa	5 ation f	<del>)</del>	Х
and related organizations greater than \$ 5 Did any person listed on line 1a receive rendered to the organization? If "Yes," of Section B. Independent Contractors  1 Complete this table for your five highes the organization. Report compensation  (A)  Name and busin	\$150,000? If "Yes, or accrue compete complete Schedule to compensated incomposes address address address address address incomplete schedule to compensate the calendar years (including but not sometimes).	" connection of the control of the c	mpleion financial	ete S rom uch j ent c ng w	any pers ontr vith	edule	J fo	ed organization or indivied	\$100,000 of complear.	Cc	5 (CC)	<del>)</del>	n

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Form **990** (2015)

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Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Total revenue Related or Unrelated from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 58,379 1 a Federated campaigns **b** Membership dues ..... c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above  $\dots$  11 | 11 , 042 , 857 . g Noncash contributions included in lines 1a-1f: \$ 1,101,236. h Total. Add lines 1a-1f .... **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 55,116. 55,116. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other 84,530. assets other than inventory b Less: cost or other basis 57,150. and sales expenses 27,380. c Gain or (loss) 27,380. 27,380. d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a 104,141 Other 46,884. b Less: direct expenses b 57,257. 57,257. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold \_\_\_\_\_ b **c** Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b d All other revenue e Total. Add lines 11a-11d ,240,989. 139,753 Total revenue. See instructions.

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# Form 990 (2015) DISABLED, INC Part IX | Statement of Functional Expenses

Pa	Part IX Statement of Functional Expenses									
Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must co	mplete column (A).						
	Check if Schedule O contains a respor				<u>U</u>					
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22									
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,	133,946.	107,156.	13,395.	13,395.					
6	trustees, and key employees Compensation not included above, to disqualified	133,740.	107,130.	13,333.	13,333.					
0	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)									
7	Other salaries and wages	608,552.	494,891.	15,357.	98,304.					
8	Pension plan accruals and contributions (include	, , , , , , , , , , , , , , , , , , , ,	,		,					
•	section 401(k) and 403(b) employer contributions)	2,908.	2,377.		531.					
9	Other employee benefits	2,908. 65,099.	2,377. 52,861.	2,089.	531. 10,149.					
10	Payroll taxes	58,699.	47,602.	2,234.	8,863.					
11	Fees for services (non-employees):									
а	Management									
b	Legal									
С	Accounting	17,498.		17,498.						
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,	42 000		42 000						
	column (A) amount, list line 11g expenses on Sch O.)	43,890. 9,300.	9,300.	43,890.						
12	Advertising and promotion	67,042.	35,768.	15,030.	16,244.					
13	Office expenses	18,128.	14,701.	690.	2,737.					
14 15	Information technology	10,120.	14,7010	0,50.	2,1514					
16	Royalties Occupancy	128,177.	120,486.	2,564.	5,127.					
17	Travel	26,929.	26,917.	12.						
18	Payments of travel or entertainment expenses	.,	.,-							
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	140,024.	131,623.	2,800.	5,601.					
23	Insurance	18,095.	13,509.	4,011.	575.					
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)									
а	VETERINARY SERVICES	44,526.	44,526.							
b	PROGRAM MATERIALS AND E	41,969.	41,969.							
c	VIDEO PRODUCTION	25,000.	25,000.							
d	COMMUNITY OUTREACH	7,770.	3,885.		3,885.					
-	All other expenses	7,532.	1,550.	1,916.	4,066.					
25	Total functional expenses. Add lines 1 through 24e	1,465,084.	1,174,121.	121,486.	169,477.					
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)									

Form 990 (2015)

Part X | Balance Sheet

Part X	Balance Sheet					
	Check if Schedule O contains a response or not	e to an	y line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing			688,379.	1	417,387
2	Savings and temporary cash investments			335,705.	2	488,894
3	Pledges and grants receivable, net			255,000.	3	95,000
4	Accounts receivable, net				4	
5	Loans and other receivables from current and for					
	trustees, key employees, and highest compensation	ated en	nployees. Complete			
	Part II of Schedule L				5	
6	Loans and other receivables from other disquali					
	section 4958(f)(1)), persons described in section	4958(	c)(3)(B), and contributing			
	employers and sponsoring organizations of sect					
	employees' beneficiary organizations (see instr).				6	
Assets 7	Notes and loans receivable, net			7		
8   8	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges			8,117.	9	11,256
10a	Land, buildings, and equipment: cost or other					
	basis. Complete Part VI of Schedule D	10a	3,995,697.			
b	Less: accumulated depreciation	10b	1,708,943.	2,355,839.	10c	2,286,754 1,108,916
11	Investments - publicly traded securities			1,131,744.	11	1,108,916
12	Investments - other securities. See Part IV, line		12			
13	Investments - program-related. See Part IV, line	11	Г		13	
14	Intangible assets			9,850.	14	8,539
15	Other assets. See Part IV, line 11			0.	15	325,896
16	Total assets. Add lines 1 through 15 (must equ	4,784,634.	16	4,742,642		
17	Accounts payable and accrued expenses	42,601.	17	37,138		
18	Grants payable				18	
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete				21	
ဖ္မ 22	Loans and other payables to current and former	officer	s, directors, trustees,			
┋	key employees, highest compensated employee	es, and	disqualified persons.			
	Complete Part II of Schedule L				22	
23	Secured mortgages and notes payable to unrela			918,909.	23	819,954
24	Unsecured notes and loans payable to unrelate	d third	parties		24	
25	Other liabilities (including federal income tax, pa	yables	to related third			
	parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
	Schedule D		<b>_</b>		25	
26	Total liabilities. Add lines 17 through 25			961,510.	26	857,092
	Organizations that follow SFAS 117 (ASC 958		k here 🕨 🐰 and			
<b>မွ</b>	complete lines 27 through 29, and lines 33 and			2 450 104		2 106 605
E 27	Unrestricted net assets			3,458,124.	27	3,186,607
ਲ   28 ਸ	Temporarily restricted net assets			90,000.	28	173,047
g   29 E				275,000.	29	525,896
로	Organizations that do not follow SFAS 117 (A	SC 958	B), check here ▶∟ □			
o	and complete lines 30 through 34.					
30	Capital stock or trust principal, or current funds				30	
ຮູ້   31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Retained earnings, endowment, accumulated in			2 002 104	32	2 005 550
33	Total net assets or fund balances			3,823,124.	33	3,885,550
34	Total liabilities and net assets/fund balances			4,784,634.	34	4,742,642

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Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI				X			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,2	40,	989.			
2	Total expenses (must equal Part IX, column (A), line 25)	2			084.			
3								
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 3							
5	Net unrealized gains (losses) on investments	5	_	64,	937.			
6	Donated services and use of facilities	6						
7	Investment expenses	7			788.			
8	Prior period adjustments	8	3	88,	595.			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	_	29,	349.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	3,8	85,	550.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2	x c				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,	,					
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2	c X				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O	).					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit					
	Act and OMB Circular A-133?		3	а	X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired aud	tit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	o				

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization HELPING HANDS:

HELPING HANDS: SIMIAN AIDES FOR THE

DISABLED, INC.

Public Charity Status (All organizations must complete this part.) See instructions.

Pa	ırt I	Reason for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.				
The	orgar	nization is not a private found	lation because it is: (	(For lines 1 through 11, o	check only	one box.)					
1		A church, convention of ch	urches, or association	on of churches describe	d in <b>sectio</b>	n 170(b)(	1)(A)(i).				
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forr	n 990 or 9	90-EZ).)					
3		A hospital or a cooperative		•			ii).				
4	一	A medical research organiz					-	the hospital's name			
•		city, and state:	ation operated in 60	rijanotion with a noopita	i deseribe.	3 111 000110	ii ii o(b)( i)(A)(iii)i Eine	the hoopital o hame,			
5			ar the benefit of a co	llogo or university owne	d or opera	tod by a a	overnmental unit describ	and in			
5		An organization operated for		niege of university owne	u or opera	ted by a g	overnmentar unit descrit	ed III			
_		section 170(b)(1)(A)(iv). (C									
6	37	A federal, state, or local gov	-								
7	X	An organization that norma	•	intial part of its support	from a gov	ernmental	unit or from the general	public described in			
		section 170(b)(1)(A)(vi). (Complete Part II.)									
8	Щ	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)									
9		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from									
		activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment									
		income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.									
		See section 509(a)(2). (Cor	mplete Part III.)								
10		An organization organized a	and operated exclus	ively to test for public sa	afety. See	section 50	)9(a)(4).				
11		An organization organized a	and operated exclus	ively for the benefit of, t	o perform	the functio	ons of, or to carry out the	purposes of one or			
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in			
		lines 11a through 11d that	describes the type o	of supporting organization	n and con	nplete lines	s 11e, 11f, and 11g.				
a		Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s), typically by	giving			
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trustees of the s	upporting			
		organization. You must o	complete Part IV, Se	ections A and B.				•			
b	, [	Type II. A supporting org			tion with it	ts support	ed organization(s), by ha	vina			
		control or management o	· ·					•			
		organization(s). You mus			•		5 1				
c		☐ Type III functionally inte			in connec	tion with	and functionally integrate	ed with			
_	<u></u>	its supported organization					• •	· · · · · · · · · · · · · · · · · ·			
c		☐ Type III non-functionally		•				zation(s)			
		that is not functionally int						* *			
		requirement (see instruct	-		-		•	17011000			
e		Check this box if the orga	•	-							
•		functionally integrated, or					z type i, type ii, type iii				
4	Ent	er the number of supported of									
'		vide the following information									
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of			
		organization	. ,	(described on lines 1-9		in your	support (see	other support (see			
				above (see instructions))	Yes	No No	instructions)	instructions)			
					103	140					
Tota	al										

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

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

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

Sec	ction A. Public Support		·				
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	. ,	, ,	, ,	, ,	` ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	1240038.	1533817.	1886372.	1379753.	1101236.	7141216.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	1040000	1522015	1006270	120000	1101026	F1 41 01 C
4	Total. Add lines 1 through 3	1240038.	1533817.	1886372.	1379753.	1101236.	7141216.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						2712600
	column (f)						2712698.
	Public support. Subtract line 5 from line 4.						4428518.
	etion B. Total Support	(-) 0044	(I-) 0040	/-\ 0040	(-1) 004.4	(-) 004E	/6\ T - + - l
	ndar year (or fiscal year beginning in)	(a) 2011 1240038.	(b) 2012 1533817.	(c) 2013 1886372.	(d) 2014 1379753.	(e) 2015 1101236.	(f) Total 7141216.
	Amounts from line 4	1240050.	1333017.	1000372.	1373733.	1101230.	7141210.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties					55,116.	55,116.
9	and income from similar sources  Net income from unrelated business					33,110.	33,110.
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11							7196332.
12	Gross receipts from related activities,	etc. (see instructi	ons)			12 1	,121,892.
13	First five years. If the Form 990 is for	r the organization's					
	organization, check this box and stop	here					<b>&gt;</b>
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2015 (I	line 6, column (f) di	ivided by line 11, c	olumn (f))		14	61.54 %
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2015. If the o	•		,		,	
	<b>stop here.</b> The organization qualifies	as a publicly supp	orted organization				<u>X</u>
b	<b>33 1/3% support test - 2014.</b> If the o	•		•		•	
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes	•					•
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the						
40	organization meets the "facts-and-circ						
<u>18</u>	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 160, 1/a, or 17b	o, cneck this box a	ina see instruction	s ▶∟∟

Schedule A (Form 990 or 990-EZ) 2015

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

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

Se	ction A. Public Support	slow, picase com	piete i art ii.j				
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	<u> </u>	(-,	(-,,	(=, == :	(-, : :	(-)
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ū	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
•	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) ►	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organ	nization,
	check this box and stop here		······				<b>&gt;</b>
	ction C. Computation of Publ					11	
	Public support percentage for 2015 (I					15	100.00 %
	Public support percentage from 2014					16	100.00 %
	ction D. Computation of Inves					142	0/
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18   33 1/3% and line	% 17 is not
198	a 33 1/3% support tests - 2015. If the						
	more than 33 1/3%, check this box at						
ľ	33 1/3% support tests - 2014. If the line 18 is not more than 33 1/3%, che	•			*		
20	Private foundation. If the organizatio			•		•	

# 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**

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

	Yes	No
1		
2		
За		
3b		
3с		
_		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
_		
8		
9a		
9b		
9с		
10a		
10b		

Par	Part IV   Supporting Organizations (continued)			
	(continued)		Yes	No
11	11 Has the organization accepted a gift or contribution from any of the follo	wing persons?		
	below, the governing body of a supported organization?	11a		
b	<b>b</b> A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If "Yes			
	Section B. Type I Supporting Organizations	to a, a, a, a, a, provide detail in the city		
	occuent 21 type i cupper unig cigaminatione		Yes	No
1	1 Did the directors, trustees, or membership of one or more supported org	ranizations have the power to	100	140
•	regularly appoint or elect at least a majority of the organization's director	·		
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)	-		
	controlled the organization's activities. If the organization had more than			
	describe how the powers to appoint and/or remove directors or trustees			
	·			
2	organizations and what conditions or restrictions, if any, applied to such j			
2	7 11 0			
	organization(s) that operated, supervised, or controlled the supporting or Part VI how providing such benefit carried out the purposes of the supp			
	, , , , , , , , , , , , , , , , , , , ,	.,		
800	supervised, or controlled the supporting organization.	2		
Sec	Section C. Type II Supporting Organizations		1,,	
_	A Management of the state of the second state of the stat		Yes	No
1	, , ,			
	or trustees of each of the organization's supported organization(s)? If "N			
	or management of the supporting organization was vested in the same p			
<u>C</u>	the supported organization(s).	1		
Sec	Section D. All Type III Supporting Organizations		1,,	
			Yes	No
1				
	organization's tax year, (i) a written notice describing the type and amou			
	year, (ii) a copy of the Form 990 that was most recently filed as of the da			
_	organization's governing documents in effect on the date of notification,			
2	, , , , , , , , , , , , , , , , , , , ,	·		
	organization(s) or (ii) serving on the governing body of a supported organ			
	the organization maintained a close and continuous working relationship			
3	, , , , , , , , , , , , , , , , , , , ,	-		
	significant voice in the organization's investment policies and in directing	-		
	income or assets at all times during the tax year? If "Yes," describe in Pa	urt VI the role the organization's		
	supported organizations played in this regard.	3		<u> </u>
Sec	Section E. Type III Functionally-Integrated Supporting Orga			
1				
а	· · · · · · · · · · · · · · · · · · ·			
b				
С	,	t VI how you supported a government entity (see instruction		
2	2 Activities Test. Answer (a) and (b) below.		Yes	No
а	, ,	•		
	the supported organization(s) to which the organization was responsive			
	those supported organizations and explain how these activities directly	ly furthered their exempt purposes,		
	how the organization was responsive to those supported organizations, a			
	that these activities constituted substantially all of its activities.	2a		
b	,			
	of the organization's supported organization(s) would have been engage			
	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	3 Parent of Supported Organizations. Answer (a) and (b) below.			
а	, , , , , , , , , , , , , , , , , , , ,	•		
	trustees of each of the supported organizations? Provide details in Part	VI. 3a		
b	<b>b</b> Did the organization exercise a substantial degree of direction over the p	policies, programs, and activities of each		
	of its supported organizations? If "Ves " describe in Part VI, the role play	yed by the organization in this regard	1	I

HELPING HANDS:

Schedule A (Form 990 or 990-EZ) 2015 DISABLED, INC.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	n Nov. 20, 1970. <b>See instr</b> u	uctions. All
	other Type III non-functionally integrated supporting organizations must con	mplete S	Sections A through E.	
Sect	ion 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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	/-intears	ated Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2015

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instructions).

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Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D -	Distributions		,	Current Year
1	Amou	ints paid to supported organizations to accomplish exe	mpt purposes		
2	Amou	ints paid to perform activity that directly furthers exemp	ot purposes of supported		
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	es of supported organization	IS	
4	Amou	ints paid to acquire exempt-use assets			
5	Qualif	fied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrik	outions to attentive supported organizations to which the	ne organization is responsive	e	
	(provi	de details in <b>Part VI</b> ). See instructions.			
9	Distrik	outable amount for 2015 from Section C, line 6			
10	Line 8	3 amount divided by Line 9 amount			
			(i)	(ii)	(iii)
Secti	on E -	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
					7 11110 21110 120 120
1		outable amount for 2015 from Section C, line 6			
2		rdistributions, if any, for years prior to 2015			
	,	onable cause required-see instructions)			
3	Exces	ss distributions carryover, if any, to 2015:			
<u>a</u>					
b					
<u> </u>	_	2010			
	From				
	From				
		of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2015 distributable amount			
i		over from 2010 not applied (see instructions)			
<u></u>		uinder. Subtract lines 3g, 3h, and 3i from 3f.			
4	line 7:	outions for 2015 from Section D,			
		. Ψ ed to underdistributions of prior years			
		ed to 2015 distributable amount			
		tinder. Subtract lines 4a and 4b from 4.			
		uning underdistributions for years prior to 2015, if			
-		Subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6		uning underdistributions for 2015. Subtract lines 3h			
_		b from line 1 (if amount greater than zero, see			
		ctions).			
7		ss distributions carryover to 2016. Add lines 3j			
	and 4	- I			
8		down of line 7:			
а					
b					
С	Exces	ss from 2013			
d	Exces	ss from 2014			
е	Exces	ss from 2015			

Schedule A (Form 990 or 990-EZ) 2015

#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2015

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• Section 501(c)(	1) (5) or (6) organiza	tions: Complete Part III.			
Name of organization	n HELPING	HANDS: SIMIAN	AIDES FOR TH	IE Em	ployer identification number
		D, INC.			13-3146988
Part I-A Co	nplete if the or	ganization is exempt und	er section 501(c)	or is a section 527	organization.
2 Political expen	ditures	zation's direct and indirect politic		<b>&gt;</b>	\$
Part I-B Cor	nplete if the ord	ganization is exempt und	er section 501(c)(	3).	
		incurred by the organization unc			\$
2 Enter the amou	unt of any excise tax	incurred by organization manage	ers under section 4955	<b>&gt;</b>	\$
3 If the organiza	tion incurred a section	on 4955 tax, did it file Form 4720	for this vear?		Yes No
<b>b</b> If "Yes," descr					
Part I-C Cor	nplete if the org	ganization is exempt und	er section 501(c),	except section 50°	I(c)(3).
1 Enter the amo	unt directly expende	d by the filing organization for se	ction 527 exempt functi	ion activities	\$
		nization's funds contributed to ot			
	0 0		· ·		\$
		s. Add lines 1 and 2. Enter here a			
-	-				\$
		1120-POL for this year?			
		mployer identification number (El			
		ation listed, enter the amount paid	•	-	
	•	romptly and directly delivered to			•
political action	committee (PAC). If	additional space is needed, prov	ide information in Part I	IV.	
(a) î	lame	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and

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

Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990-EZ) 2015	DISABLED,	INC.		13-3	146988 Page 2
Part II-A Complete if the org	anization is ex	empt under section	on 501(c)(3) and fi	led Form 5768 (e	lection under
section 501(h)).					
		affiliated group (and list i	n Part IV each affiliated	l group member's nam	e, address, EIN,
expenses, and shar	•	0 ,			
B Check ▶ ☐ if the filing organizat	tion checked box A	and "limited control" pr	ovisions apply.	1	<del> </del>
Limit	s on Lobbying Ex	penditures		(a) Filing organization's	(b) Affiliated group totals
(The term "expend	litures" means am	ounts paid or incurred.	)	totals	totals
4 a Total labbuing avanability was to influ	ماماده مالطبيع مصماد	n (arasa raata labbuina)			
<ul><li>1a Total lobbying expenditures to influ</li><li>b Total lobbying expenditures to influ</li></ul>					
c Total lobbying expenditures (add li				0.	
d Other exempt purpose expenditure				1,465,084.	
e Total exempt purpose expenditure:				1,465,084.	
f Lobbying nontaxable amount. Ente				221,508.	
If the amount on line 1e, column (a) o		obbying nontaxable am			
Not over \$500,000		of the amount on line 1e			
Over \$500,000 but not over \$1,000	),000 \$100	,000 plus 15% of the exc	cess over \$500,000.		
Over \$1,000,000 but not over \$1,5		,000 plus 10% of the exc	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,	000,000 \$225	,000 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,00	0,000.			
g Grassroots nontaxable amount (en	ter 25% of line 1f)			55,377.	
h Subtract line 1g from line 1a. If zero	•			0.	
i Subtract line 1f from line 1c. If zero				0.	
j If there is an amount other than zer		or line 1i, did the organiz	ation file Form 4720	Г	
reporting section 4911 tax for this				L	Yes No
(Some organizations th		Averaging Period Under		of the five columns b	olow
(Some organizations ti		arate instructions for li	•	of the five columns b	elow.
	<u>.</u>	penditures During 4-Ye			
Calendar year	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) Total
(or fiscal year beginning in)	. ,			, ,	
2a Lobbying nontaxable amount				221,508.	221,508.
<b>b</b> Lobbying ceiling amount					
(150% of line 2a, column(e))					332,262.
c Total lobbying expenditures					
				F	
d Grassroots nontaxable amount				55,377.	55,377.
e Grassroots ceiling amount					02 066
(150% of line 2d, column (e))					83,066.
• Greenwate labbuing expanditures					
f Grassroots lobbying expenditures		1	1	l	l

Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990-EZ) 2015 DISABLED, INC.

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  D Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			b)
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?		No	Amo	ount
or referendum, through the use of:  3 Volunteers?				
a Volunteers?				
a Volunteers?				
Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
Media advertisements?				
d Mailings to members, legislators, or the public?				
Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
n Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
of If "Yes," enter the amount of any tax incurred under section 4912				
If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	n 501/a)	(5) or so	otion	
501(c)(6).	)	(5), 01 56	CUOII	
			Yes	N
Were substantially all (90% or more) dues received nondeductible by members?		1		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
answered "Yes."  Dues, assessments and similar amounts from members		1		
	aı			
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	aı			
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).				
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year		2a		
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).		2a 2b		
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  Carryover from last year		2a 2b 2c		
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total		2a 2b 2c		
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	ess	2a 2b 2c		
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	ess olitical	2a 2b 2c 3		

## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

HELPING HANDS: SIMIAN AIDES FOR THE DISABLED, INC.

**Employer identification number** 13-3146988

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts.Complete if the
•	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		sed funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		•
	impermissible private benefit?		Yes No
Pai			
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a his	torically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied 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
а	Total number of conservation easements		2a
	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struct	ture
	listed in the National Register		
3	Number of conservation easements modified, transferred, re		
	year▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of violations, and enforcing cor	servation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170	D(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue state	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemer	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financi	al gain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
h	Assets included in Form 990 Part Y		<b>C</b>

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

Schedule D (Form 990) 2015

DISABLED INC.

Par	t III Organizations Maintaining C	•	t. His	torical Tr	easures.	or Othe			ts/contin		age Z
	Using the organization's acquisition, accession										ns
	(check all that apply):	,	-,	···-··· <b>,</b> -···			,				
а	Public exhibition	d		Loan or exc	hange progr	ams					
b	Scholarly research	e		Other	9-  9-						
c	Preservation for future generations	_									
4	Provide a description of the organization's co	ollections and explain	n how th	nev further t	he organizat	ion's exen	not nurnos	e in Par	t XIII		
5	During the year, did the organization solicit o							,			
•	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV   Escrow and Custodial Arran										
	reported an amount on Form 990, Par			J			,	,	,		
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for	contribution	ns or other as	ssets not i	ncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII										
	· · ·	•	_						Amount		
С	Beginning balance						1c				
d	Additions during the year										
	Distributions during the year										
	Ending balance										
	Did the organization include an amount on Fo								Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par							0.				
		(a) Current year		rior year	(c) Two year			ars back	(e) Four	years	back
1a	Beginning of year balance	217,512.		•	, ,	Ì					
	Contributions										
	Net investment earnings, gains, and losses	-3,921.									
	Grants or scholarships										
е	Other expenditures for facilities										
	and programs	8,421.									
f	Administrative expenses	2,123.									
g	End of year balance	203,047.									
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1	g, column (	a)) held as:						
а	Board designated or quasi-endowment		%								
	Permanent endowment ▶ 98.50	%									
С	Temporarily restricted endowment ▶	1.50 <sub>%</sub>									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
За	Are there endowment funds not in the posse	ssion of the organiza	ation tha	at are held a	and administe	ered for th	e organiza	ition	_		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		X
	(ii) related organizations										X
b	If "Yes" on line 3a(ii), are the related organiza								3b		
4	Describe in Part XIII the intended uses of the		wment	funds.							
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answered	1		r							
	Description of property	(a) Cost or of			t or other		cumulated	'	(d) Book	valu	е
		basis (investr	ient)		(other)	aep	reciation		100	٠ ،	00.
	Land				25,000.	1	70 62				75.
	Buildings				11,045.		70,62 68,96		2,002		
	Leasehold improvements				9,652.		69,35				95.
	Equipment				· ɔ , u ɔ ᠘ •		09,33	/ •	3(	, 4	٠٠٠
	Other Column (d)		V1	(D) //:- :	10-1				2,286	. 7	5.1
ıota	. Add lines 1a through 1e. (Column (d) must e	quai Form 990, Part	x, colur	nn (B), line	ı uc.)				4,400	, , /	<u> </u>

Schedule D (Form 990) 2015 DISABLED, INC. 13-3140900 Pag	Schedule D (F	(Form 990) 2015 DISABLED,	INC.	13-3146988	Page
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Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of value	ation: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E) (F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11c. See Form 990, Pai	t X, line 13.
(a) Description of investment	(b) Book value	(c) Method of value	ation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV	line 11d See Form 900 Pa	t Y line 15
	Description	, line Tra. See Form 550, Fa	(b) Book value
(1) BENEFICIAL INTEREST IN PE	•	JST	325,89
(2)			•
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			205.00
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		▶ 325,89
Part X Other Liabilities.	5 000 B 1 N	" 11 11(0 5 0)	20 D 1 V E 25
Complete if the organization answered "Yes"  (a) Description of liability	on Form 990, Part IV,	(b) Book value	90, Part X, line 25.
· · · · · · · · · · · · · · · · · · ·		(b) Book value	
(1) Federal income taxes			
(2)	+		
(3) (4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)		
2. Liability for uncertain tax positions. In Part XIII, provide	•	ote to the organization's final	ncial statements that reports the
organization's liability for uncortain tax positions undor	EIN 49 (ASC 740) C	hock hard if the toxt of the fo	estante has been provided in Bort VIII

Schedule D (Form 990) 2015

DISABLED, INC.

13-3146988 Page 4

Pai	t XI Reconciliation of Revenue per Audited Financial S		th Revenue per	Returr	1.		
	Complete if the organization answered "Yes" on Form 990, Part IV,				1 100 457		
1	Total revenue, gains, and other support per audited financial statements			1	1,190,457.		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	C4 027				
a	Net unrealized gains (losses) on investments		-64,937 51,542	<u>-</u>			
b	Donated services and use of facilities		31,342	<u>-</u>			
	Recoveries of prior year grants		-29,349				
	Other (Describe in Part XIII.)			_	_12 711		
_	Add lines 2a through 2d			-	-42,744. 1,233,201.		
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,233,201.		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	الما	7,788				
	Investment expenses not included on Form 990, Part VIII, line 7b		7,700	-			
	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>			4c	7,788.		
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line in			-	1,240,989.		
	t XII Reconciliation of Expenses per Audited Financial						
	Complete if the organization answered "Yes" on Form 990, Part IV,						
1	Total expenses and losses per audited financial statements			1	1,516,626.		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	· · · · · · · · · · · · · · · · · · ·		
а	Donated services and use of facilities	2a	51,542				
b	Prior year adjustments						
	Other losses						
	Other (Describe in Part XIII.)						
е	Add lines 2a through 2d			2e	51,542.		
3	Subtract line 2e from line 1			3	1,465,084.		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIII.)	4b			•		
С	Add lines 4a and 4b				0.		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)		5	1,465,084.		
	t XIII Supplemental Information.				V. II. 0 D 1 V/I		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an			e 4; Part	X, line 2; Part XI,		
iines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	e any additional ini	ormation.				
PAI	RT X, LINE 2:						
	,						
THE	E ORGANIZATION CURRENTLY EVALUATES ALI	TAX POS	TIONS, AND	MAK	ES A		
DE	TERMINATION REGARDING THE LIKELIHOOD O	OF THOSE I	POSITIONS B	EING	UPHELD		
UNI	DER REVIEW. THE PRIMARY TAX POSITIONS	MADE BY	THE ORGANI	ZATI	ON ARE THE		
EX:	ISTENCE OF UNRELATED BUSINESS INCOME T	TAX AND TH	IE ORGANIZA	TION	'S STATUS		
			(2)				
AS	A TAX-EXEMPT ORGANIZATION UNDER SECTI	10N 501(C)	(3) OF THE	INT	ERNAL		
RE\	VENUE CODE.						
-							
ם אם	DADM VI IING 2D _ OMUGD ADTICOMMENTO.						
PART XI, LINE 2D - OTHER ADJUSTMENTS:							
СН	CHANGE IN BENEFICIAL INTEREST IN PERPETUAL TRUST						

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization HELPING HANDS:

DISABLED, INC.

Employer identification number 13-3146988

	<u>'</u>							
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.								
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a								
(i) Name and address of individual or entity (fundraiser)	I have custody I have customy I have							
		Yes	No					
otal			<b>&gt;</b>					
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.								
				<u> </u>				

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Schedule G (Form 990 or 990-EZ) 2015

13-3146988 Page 2

Revenue			(a) Event #1	(b) Event #2	(c) Other events	
venue			FOOD		NONE	(d) Total events
venue			FESTIVALE			(add col. (a) through
venu			(event type)	(event type)	(total number)	col. <b>(c)</b> )
an I a	1	Gross receipts	104,141.			104,141
_						
2	2	Less: Contributions				
	3_	Gross income (line 1 minus line 2)	104,141.			104,141
4	4	Cash prizes				
	5	Noncash prizes				
benses	6	Rent/facility costs	23,701.			23,701
Direct Expenses	7	Food and beverages	4,359.			4,359
_	8	Entertainment				
(	9	Other direct expenses	18,824.			18,824
1	10	Direct expense summary. Add lines 4 throug				46,884
	11	Net income summary. Subtract line 10 from II Gaming. Complete if the organization	ine 3, column (d)	. 000 D-+ IV E 40		57,257
Parl	נ ו		answered "Yes" on Form	1990, Part IV, line 19, or	reported more than	
$\neg$		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
Kevenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
eve eve						
	1	Gross revenue				
۱,	2	Cash prizes				
sest   *	_	Cash prizes				
Exper	3	Noncash prizes				
Ulrect Expenses	4	Rent/facility costs				
با	5	Other direct expenses				
7	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
7	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		<b>&gt;</b>	
١,	0	Not gaming income summany Subtract line	7 from line 1 column (d)		_	
	8_	Net gaming income summary. Subtract line 7	nominie i, column (a)		······	
9 E	∃nt	er the state(s) in which the organization cond	ucts gaming activities:			
a k	s t	he organization licensed to conduct gaming a	ctivities in each of these	states?		Yes No
b If	f "I	No," explain:				
-						
		ere any of the organization's gaming licenses r	evoked, suspended or te	rminated during the tax	year?	Yes No
b lf	f "`	Yes," explain:				
-						

## HELPING HANDS: SIMIAN AIDES FOR THE

Schedule G (Form 990	or 990-EZ) 2015 DISABLED, INC. 13-	-31 <u>46</u>	988	Page 3
11 Does the organization	ion conduct gaming activities with nonmembers?		Yes	☐ No
	a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
to administer char	table gaming?	$\square$	Yes	☐ No
13 Indicate the perce	ntage of gaming activity conducted in:			
a The organization's	facility	13a		%
				%
<b>14</b> Enter the name an	d address of the person who prepares the organization's gaming/special events books and records:			
Name				
Address >				
<b>15a</b> Does the organization	ion have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
<b>b</b> If "Yes," enter the	amount of gaming revenue received by the organization > \$ and the amount			
	retained by the third party >\$			
	e and address of the third party:			
Name ▶				
16 Gaming manager i				
Gaming manager of	compensation > \$			
Description of serv	ices provided			
Director/off	cer Employee Independent contractor			
17 Mandatory distribu	tions:			
,				
-	required under state law to make charitable distributions from the gaming proceeds to ning license?		Vac	☐ No
	of distributions required under state law to be distributed to other exempt organizations or spent in the			
	exempt activities during the tax year > \$			
	ental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part II	l, lines 9,	9b, 10	)b, 15b,
	and 17b, as applicable. Also provide any additional information (see instructions).			, ,

### HELPING HANDS: SIMIAN AIDES FOR THE

Schedule 6	G (Form 990 or 990-EZ)	DISABLED,	INC.	13-3146988	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Infor	mation (continued)			
			0-	hadula C /Farm 000 ar	000 57

Schedule G (Form 990 or 990-EZ)

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

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. HELPING HANDS: SIMIAN AIDES FOR THE DISABLED, INC.

**Employer identification number** 13-3146988

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: NON-PROFIT 501(C)3 ORGANIZATION THAT RAISES AND TRAINS CAPUCHIN MONKEYS TO PROVIDE DAILY ASSISTANCE TO PEOPLE LIVING WITH SPINAL CORD INJURY OR OTHER MOBILITY IMPAIRMENTS. HELPING HANDS SUPPORTS EACH SERVICE MONKEY AND HIS OR HER HUMAN PARTNER DURING THEIR MANY YEARS TOGETHER THROUGH INTERACTIVE MENTORING OF THE PLACEMENT, AND CLOSE SUPERVISION OF THE MONKEY'S BEHAVIORAL, NUTRITIONAL AND VETERINARY NEEDS. RELYING ON PRIVATE CONTRIBUTIONS, HELPING HANDS PROVIDES THESE SPECIALLY TRAINED SERVICE ANIMALS AND THEIR LIFETIME SUPPORT FREE OF CHARGE TO OUR RECIPIENTS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: SUPPORTS EACH SERVICE MONKEY AND HIS OR HER HUMAN PARTNER DURING THEIR MANY YEARS TOGETHER THROUGH INTERACTIVE MENTORING OF THE PLACEMENT, AND CLOSE SUPERVISION OF THE MONKEY'S BEHAVIORAL, NUTRITIONAL AND VETERINARY NEEDS. RELYING ON PRIVATE CONTRIBUTIONS, HELPING HANDS PROVIDES THESE SPECIALLY TRAINED SERVICE ANIMALS AND THEIR LIFETIME SUPPORT FREE OF CHARGE TO OUR RECIPIENTS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: MONKEY. DURING THE PLACEMENT WEEK, OUR PLACEMENT TEAM FOCUSES ON HELPING A RECIPIENT BOND WITH HIS OR HER NEW MONKEY HELPER. THEY ALSO CONDUCT ADDITIONAL TRAINING TO CUSTOMIZE THE MONKEY'S SKILLS TO THE RECIPIENTS SPECIFIC NEEDS AND ENVIRONMENT. OUR STAFF TEACHES THE RECIPIENT AND HIS OR HER FAMILY AND OTHER CAREGIVERS ABOUT HOW TO CARE FOR THEIR NEW SERVICE ANIMAL, AND ABOUT THE MONKEY'S BEHAVIORAL,

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Schedule O (Form 990 or 990-EZ) (2015)

Schedule O (Form 990 or 990-EZ) (2015) Page 2 Name of the organization HELPING HANDS: SIMIAN AIDES FOR THE **Employer identification number** DISABLED, INC. 13-3146988 HEALTH, AND DIET NEEDS. ALL MODIFIED EQUIPMENT AND ADDITIONAL SUPPLIES NEEDED TO PROVIDE THE MONKEY'S HOUSING AND CARE, IS GIVEN BY HELPING HANDS AT NO CHARGE TO THE RECIPIENT. DURING THE FIRST YEAR OF A NEW PLACEMENT HELPING HANDS STAFF ADVISORS CAREFULLY MONITOR PROGRESS AND PROVIDE INSTRUCTIONS TO ENSURE THE LONG-TERM SUCCESS OF EACH RELATIONSHIP. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: OF PROGRAM SERVICES. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: ABILITIES. AT EACH LEVEL, THE TASKS BECOME MORE COMPLEX AND THE TRAINING ENVIRONMENT BECOMES INCREASINGLY HOME-LIKE TO PREPARE THESE SERVICE ANIMALS FOR LIFE IN THEIR RECIPIENT'S HOME. IN THIS AREA OF THE PROGRAM HELPING HANDS TRAINING STAFF WORKS WITH A ROTATING POPULATION OF APPROXIMATELY 45-50 MONKEYS. TRAINERS ARE ASSISTED BY PAID WORK-STUDY STUDENTS FROM BOSTON UNIVERSITY AND LOCAL VOLUNTEERS WHO CONDUCT HUSBANDRY CARE. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: RETIREMENT PROGRAM EXPENSES \$ 41,401. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11:

THE 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND TREASURER AND THEN CIRCULATED TO THE FINANCE COMMITTEE AND BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 12C:

Name of the organization HELPING HANDS: SIMIAN AIDES FOR THE DISABLED, INC.	Employer identification number 13-3146988
REVIEW OF INFORMATION ON A YEARLY BASIS.	
FORM 990, PART VI, SECTION B, LINE 15:	
COMPENSATION APPROVED BY BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTER	EST POLICY AND
FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. THE ORG	ANIZATION'S
FINANCIAL STATEMENTS ARE ALSO AVAILABLE TO THE GENERAL PU	BLIC ON THE
MASSSACHUSETTS ATTORNEY GENERAL'S DIVSION OF PUBLIC CHARI	TIES WEBSITE.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF INTEREST IN PERPETUAL TRUST	-29,349.