Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

2016 Open to Public Inspection

OMB No. 1545-0047

and ending A For the 2016 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number **HELPING HANDS:** SIMIAN AIDES FOR THE Address change DISABLED, INC. Name change HH: MONKEY HELPERS FOR THE DISAB 13-3146988 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 787-4419 541 CAMBRIDGE STREET (617)termin-ated 1,421,216. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return BOSTON, MA 02134 H(a) Is this a group return Applica-F Name and address of principal officer: LYNN TRIMBY Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X = 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: WWW.MONKEYHELPERS.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Association Other > L Year of formation: 1982 M State of legal domicile: MA Part I Summary Briefly describe the organization's mission or most significant activities: ESTABLISHED IN 1979, HELPING Activities & Governance HANDS: MONKEY HELPERS FOR THE DISABLED, INC. IS A NATIONAL Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. 8 Number of voting members of the governing body (Part VI, line 1a) 8 Number of independent voting members of the governing body (Part VI, line 1b) 17 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) <u> 150</u> 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 1,101,236. 1,085,729. Contributions and grants (Part VIII, line 1h) Revenue 0. 0. Program service revenue (Part VIII, line 2g) 82,496. $1\overline{22,727}$ Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 57,257. 68,811. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,240,989. 1,277,267. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 869,204. 889,377.Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 555,332. 595,880. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,465,084. 1,444,709. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -224,095. -167,442. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 4,742,642. 4,427,563. 20 Total assets (Part X, line 16) 857,092. 751,848. 21 Total liabilities (Part X, line 26) 3,885,550. 3,675,715. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign LYNN TRIMBY, TREASURER Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature if self-employed MAUREEN L. SULLIVAN, CPA 05/04/17 P00296843 Paid Firm's name SMITH, SULLIVAN & BROWN, P.C. 43-1985162 Preparer Firm's EIN ▶ Firm's address 80 FLANDERS ROAD - SUITE #200 Use Only WESTBOROUGH, MA 01581 Phone no. (508) 871-7178 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

	HELPING HANDS: SIMIAN AIDES FOR THE
Form	1990 (2016) DISABLED, INC. 13-3146988 Page 2
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
2	
•	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	3 , , , , , , , , , , , , , , , , , , ,
	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 \$ 328,811 • including grants of \$ 0 •) (Revenue \$ 0 •
	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
4b	(Code:) (Expenses \$ 193,625 • including grants of \$) (Revenue \$
	EDUCATION PROGRAM: SINCE 1998, HELPING HANDS HAS EDUCATED THOUSANDS OF
	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
40	(Code:) (Expenses \$ 599,855 • including grants of \$) (Revenue \$
70	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 \$ 41,897. including grants of \$) (Revenue \$)
4e	Total program service expenses ► 1,164,188.

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	X	
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		Х
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	X	
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		X
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		Х
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	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			Α,
	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
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
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	טדו		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X

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Part IV Checklist of Required Schedules (continued)

			Yes	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			37
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			X
	Schedule K. If "No", go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
لہ	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
		24 0		
2 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	ZJa		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		^
32		32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
٠.	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			1
	Note. All Form 990 filers are required to complete Schedule O	38	X	

HELPING HANDS:

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Form 990 (2016) DISABLED, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				Ш			
		_=		Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	5						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable of							
	(gambling) winnings to prize winners?		1c					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return	17						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	_	2b	Х				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X			
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		3b		<u> </u>			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority of	·			l			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X			
b	If "Yes," enter the name of the foreign country: ▶							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F							
5a	, , , , , , , , , , , , , , , , , , , ,		5a		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b 5c		X			
	, , , , , , , , , , , , , , , , , , , ,							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization				37			
	any contributions that were not tax deductible as charitable contributions?		6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gift	ts						
_	were not tax deductible?		6b					
7	Organizations that may receive deductible contributions under section 170(c).			v				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provides the contribution and partly for goods and services provides and service	-	7a 7b	X				
b	f "Yes," did the organization notify the donor of the value of the goods or services provided?							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		- .		v			
	to file Form 8282?		7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year		-		Х			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e 7f		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a	_	7g 7h					
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	FOIII 1096-C?	/11					
8	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8					
9	Sponsoring organizations maintaining donor advised funds.		_					
J a	Did the sponsoring organization make any taxable distributions under section 4966?		9a					
h	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b					
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders 11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
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					
	Note. See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans							
	Enter the amount of reserves on hand 13c							
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		Х			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b					
			Form	990	(2016)			

Form 990 (2016)

DISABLED, INC.

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

	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	3		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	3		
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		Х
3	Did the organization delegate control over management duties customarily performed by or under t				
	of officers, directors, or trustees, or key employees to a management company or other person?		3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form		4		Х
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		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a				
	more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				
	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year				
а	The governing body?		8a	Х	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal H	Revenue Code.)			
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such	chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "				
	in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and appro-	al by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision				
	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			
	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 organization of the control of				
	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)	availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.				
		n in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, c	onflict of interest policy, ar	ıd finar	icial	
	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.

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

(A)	(B)	d organization compensation (C)						(D)	(E)	(F)	
Name and Title	Average	(do		Pos	itior		200	Reportable	Reportable	Estimated	
	hours per	(do not check more than one box, unless person is both an				is bot	n an	compensation	compensation	amount of	
	week	officer and a directo			tor/trustee)		from	from related	other		
	(list any	irecto						the	organizations	compensation	
	hours for related	or d	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
	organizations	rustee	Institutional trustee		ee/	mpen		(***2/1099-101130)		and related	
	below	dualt	utiona	_	oldm	st co	16			organizations	
	line)	Individual trustee or director	Institu	Officer	Key employee	Highest compensated employee	Former			· ·	
(1) SUSAN KEYES	1.00										
CHAIR EMERITUS		Х		Х				0.	0.	0.	
(2) ROBERT SANDERS	1.00										
CHAIR		Х		Х				0.	0.	0.	
(3) LYNN TRIMBY	1.00										
TREASURER		Х		Х				0.	0.	0.	
(4) MICHELE CUNNEEN	1.00										
DIRECTOR		Х						0.	0.	0.	
(5) JANE YUSEN	1.00										
DIRECTOR		Х						0.	0.	0.	
(6) STEPHANIE ROGERS	1.00										
DIRECTOR		Х						0.	0.	0.	
(7) ALAN SOLARZ	1.00							_	_	_	
DIRECTOR		Х						0.	0.	0.	
(8) ERIC REDDY	1.00										
DIRECTOR	40.00	Х						0.	0.	0.	
(9) MEGAN TALBERT	40.00			l				115 000		0 000	
EXECUTIVE DIRECTOR/PRESIDENT				Х				115,000.	0.	9,297.	
		1									
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Form **990** (2016)

DISABLED, INC. 13-3146988

Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (A) (C) (F) (D) (E) Position Average Name and title Reportable Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC) from the related nstitutional trustee (W-2/1099-MISC) organization organizations and related below organizations line) 115,000. 0. 1b Sub-total 0. 0. c Total from continuation sheets to Part VII, Section A 115,000. 9,297 d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual X 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes," complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (C) (A) (B) Name and business address NONE Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

HELPING HANDS: DISABLED, 13-3146988 Page 9 Form 990 (2016) 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 51,088. 1 a Federated campaigns **b** Membership dues c Fundraising events d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and 1f 1,034,641 similar amounts not included above g Noncash contributions included in lines 1a-1f: \$ 1,085,729 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 58,315. 58,315. 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 166,271 assets other than inventory b Less: cost or other basis 101,859. and sales expenses 64,412. c Gain or (loss) 64,412. 64,412. 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 110,901 Other 42,090. b Less: direct expenses b 68,811. 68,811. 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

Total revenue. See instructions.

e Total. Add lines 11a-11d

,277,267.

HELPING HANDS:

Form 990 (2016)

DISABLED, INC.

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Part IX | Statement of Functional Expenses

	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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				
2	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	124,297.	93,223.	12,429.	18,645
6	Compensation not included above, to disqualified	, -	,	, -	
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	631,397.	507,035.	31,754.	92,608
8	Pension plan accruals and contributions (include	·	-		
	section 401(k) and 403(b) employer contributions)	6,003.	4,897.	205.	901 11,022
9	Other employee benefits	70,928.	56,693.	3,213.	11,022
10	Payroll taxes	56,752.	45,112.	3,286.	8,354
11	Fees for services (non-employees):				
а	Management				
b					
С	Accounting	36,725.		36,725.	
d					
е	D (' 1(1 ' ' ' O D ' N' I' 47				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	4,890.	4,890.		
12	Advertising and promotion	325.	325.		
13	Office expenses	64,394.	33,290.	11,149.	19,955
14	Information technology	17,336.	13,780.	1,004.	2,552
15	Royalties	100 010	100 - 11		
16	Occupancy	138,043.	129,761.	2,761.	5,521
17	Travel	21,488.	20,171.	912.	405
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	1/1 125	122 (67	2 022	E C45
22	Depreciation, depletion, and amortization	141,135.	132,667.	2,823.	5,645
23	Insurance	17,475.	13,078.	3,840.	557
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	TURNED TAIADA CROUTCRO	45,245.	45,245.		
a b	DDOODAM MAMEDIAIO AND E	38,107.	38,107.		
C	VIDEO DEODUCETON	20,748.	20,748.		
d	CONTRA CONTRACTOR CONT	6,037.	4,798.	350.	889
	All other expenses	3,384.	368.	308.	2,708
25 25	Total functional expenses. Add lines 1 through 24e	1,444,709.	1,164,188.	110,759.	169,762
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** (2016)

Form 990 (2016)
Part X | Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	417,387.	1	499,493.		
	2	Savings and temporary cash investments			488,894.	2	19,078.
	3	Pledges and grants receivable, net			95,000.	3	321,250.
	4	Accounts receivable, net			·	4	-
	5	Loans and other receivables from current and for					
	-	trustees, key employees, and highest compensa					
		Part II of Schedule L		5			
	6	Loans and other receivables from other disquali					
	•	section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
s		employees' beneficiary organizations (see instr).		·		6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9				11,256.	9	11,922.
	l	Land, buildings, and equipment: cost or other	I				
	.00	basis. Complete Part VI of Schedule D	102	108,182.			
	b	Less: accumulated depreciation		82,726.	2.286.754.	10c	25,456.
	11	Investments - publicly traded securities		2,286,754. 1,108,916.	11	1,063,992.	
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets	8,539.	14			
	15	Other assets. See Part IV, line 11	325,896.	15	2,486,372.		
	16	Total assets. Add lines 1 through 15 (must equ	4,742,642.	16	4,427,563.		
	17	Accounts payable and accrued expenses	37,138.	17	34,011.		
	18	Grants payable			·	18	•
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ű	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
abi		Complete Part II of Schedule L				22	
⊐	23	Secured mortgages and notes payable to unrela			819,954.	23	717,837.
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			857,092.	26	751,848.
		Organizations that follow SFAS 117 (ASC 958), chec	k here X and			
S S		complete lines 27 through 29, and lines 33 an					
JI C	27	Unrestricted net assets			3,186,607.	27	2,826,294.
3ale	28	Temporarily restricted net assets	173,047.	28	324,792.		
Fund Balances	29				525,896.	29	524,629.
표		Organizations that do not follow SFAS 117 (A	SC 958), check here 🕨 🔲 📗			
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in				32	
Z	33	Total net assets or fund balances			3,885,550.	33	3,675,715.
	34	Total liabilities and net assets/fund balances			4,742,642.	34	4,427,563.

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

Form	1990 (2016) DISABLED, INC.	13-	3146988	Pa	ge 12
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	1,27		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,444	<u>1,7</u>	09.
3	Revenue less expenses. Subtract line 2 from line 1	3	-16		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,88!		
5	Net unrealized gains (losses) on investments	5	-33	3,5	76.
6	Donated services and use of facilities	6			
7	Investment expenses	7	-	7,5	50.
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1	1,2	67.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3,67	5,7	<u> 15.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			Ш
				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	; O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	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?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	te 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	ie audit,	,		
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule C).		
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?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ		dit		

Form **990** (2016)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► 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: SIMIAN AIDES FOR THE Employer identification number DISABLED, INC. 13-3146988

Pa	art I	Reason for Public 0	Charity Status (All organizations must co	omplete th	is part.) S	ee instructions.	
The	orgar	nization is not a private found	lation because it is: ((For lines 1 through 12, o	heck only	one box.)		
1		A church, convention of ch	urches, or association	on of churches described	d in sectio	n 170(b)(1)(A)(i).	
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 99	90-EZ).)		
3		A hospital or a cooperative	hospital service orga	anization described in s e	ection 170	(b)(1)(A)(i	ii).	
4		A medical research organiz	ation operated in co	njunction with a hospital	described	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:						
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental unit describ	ped in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6	Ш	A federal, state, or local government	vernment or governr	mental unit described in	section 17	70(b)(1)(A)	(v).	
7	X	An organization that norma	lly receives a substa	intial part of its support f	rom a gov	ernmental	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (C						
8	Щ	A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)			
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	ınction with a land-grant	college
		or university or a non-land-o	grant college of agric	culture (see instructions).	Enter the	name, city	y, and state of the colleg	je or
		university:						
10		An organization that norma	•	•	-			-
		activities related to its exen						
		income and unrelated busir		(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See section 509(a)(2). (Cor	•					
11	H	An organization organized a	·	•	•			
12		An organization organized a	•	•	•		•	• •
		more publicly supported or						neck the box in
		lines 12a through 12d that						, airtina
ć	a L		•	•				
		the supported organization			а ппајопцу (or the dire	ctors or trustees or the s	supporting
ŀ		organization. You must o	- ·		tion with it	e cupport	od organization(s), by ba	wing
	, _	Type II. A supporting org control or management o	•					-
		organization(s). You mus			arrie perso	JIIS IIIAI CI	ontroi or manage the sup	pported
	. $ abla$	Type III functionally inte	-		in connec	tion with	and functionally integrate	ed with
•	_	its supported organization					• •	od with,
	_ k	Type III non-functionally						ization(s)
		that is not functionally int					• • • • •	• •
		requirement (see instruct	-		•		·	
•	. \square	Check this box if the orga	•	•	•			
		functionally integrated, or),),),),),	
1	f Ent	er the number of supported o			0 0			
ç		vide the following information						
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed ng document?	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
_								
Tot	aı						I	I

13-3146988 Page 2

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

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

Sec	Section A. Public Support										
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total				
1	Gifts, grants, contributions, and						_				
	membership fees received. (Do not										
	include any "unusual grants.")	1533817.	1886372.	1379753.	1101236.	1085729.	6986907.				
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										
4	Total. Add lines 1 through 3	1533817.	1886372.	1379753.	1101236.	1085729.	6986907.				
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,										
	column (f)						2565579.				
6	Public support. Subtract line 5 from line 4.						4421328.				
Sec	ction B. Total Support										
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total				
7	Amounts from line 4	1533817.	1886372.	1379753.	1101236.	1085729.	6986907.				
8	Gross income from interest,						_				
	dividends, payments received on										
	securities loans, rents, royalties										
	and income from similar sources				55,116.	58,315.	113,431.				
9	Net income from unrelated business										
	activities, whether or not the										
	business is regularly carried on										
10	Other income. Do not include gain										
	or loss from the sale of capital										
	assets (Explain in Part VI.)										
11	Total support. Add lines 7 through 10						7100338.				
12	Gross receipts from related activities,	, etc. (see instruction	ons)			12	821,822.				
13	First five years. If the Form 990 is for										
_	organization, check this box and storetion C. Computation of Publ	here	·····				<u></u>				
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				60.00				
	Public support percentage for 2016 (14	62.27 %				
	Public support percentage from 2015					15	61.54 %				
16a	33 1/3% support test - 2016. If the c	•		•		•					
	stop here. The organization qualifies						▶ X				
b	33 1/3% support test - 2015. If the										
4-	and stop here. The organization qual										
1/a	10% -facts-and-circumstances tes										
	and if the organization meets the "fac				•	-	. \square				
	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		•		,						
18	Private foundation. If the organization	ni dia not check a	DOX ON THE 13, 16	a, 100, 1/a, 0r 1/k	o, check this box a	ına see mstruction	<u>s</u>				

Schedule A (Form 990 or 990-EZ) 2016 DISABLED, INC.

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	elow, piease con	ipiete i ait ii.)				
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and	,		, ,	, ,		,
	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						
3	are not an unrelated trade or bus-						
1	Tax revenues levied for the organ-						
4	•						
	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						
	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🖊	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	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						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	the organization	's first second this	d fourth or fifth t	av voar as a soct	ion 501(c)(3) organi	zation
'-		ū			•		· •
Sec	etion C. Computation of Publi						
	Public support percentage for 2016 (li			column (f))		15	9/
						16	9/
	Public support percentage from 2015 ction D. Computation of Inves					10	7
	•					17	0.
	Investment income percentage for 20					 	9
	Investment income percentage from 2					18	17 is not
198	33 1/3% support tests - 2016. If the	-					
_	more than 33 1/3%, check this box ar						
b	33 1/3% support tests - 2015. If the	· ·			·	•	
_	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	a box on line 14. 19	a. or 19b. check t	his box and see i	nstructions	▶∟_

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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 12a or 12b 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		
3a		
- Ou		
3b		
3с		
4a		
4b		
4-		
4c		
F		
5a		
5b		
5c		
6		
7		
8		
9a		
<u>.</u>		
9b		
9с		
4.5		
10a		
10b		

		14000	<u> </u>	age 3
ı u	rt IV Supporting Organizations _(continued)		Voc	No
44	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
11	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations	1110		
	tion of Type I capper ting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		103	140
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	tion of Type in cupperting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
-	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2016 DISABLED, INC.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportir	ng Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ections 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-functiona	llv integrate	ed Type III supporting ord	anization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions).

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	· ·
Secti	on D - Distributions		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
_5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	е	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		1	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i_	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7:			
a				
	Excess from 2013			
	Excess from 2014			
d	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2016

e Excess from 2016

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.

OMB No. 1545-0047
2016

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)(4), (5), or (6) organiza 	tions: Complete Part III			
		AIDES FOR TH	HE En	nployer identification number
DISABLE	D, INC.			13-3146988
Part I-A Complete if the org	ganization is exempt unde	er section 501(c)	or is a section 527	organization.
 Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campa 	tures		>	* \$
Part I-B Complete if the org	ganization is exempt unde	er section 501(c)(3).	
1 Enter the amount of any excise tax				\$
2 Enter the amount of any excise tax	incurred by organization manage	rs under section 4955		\$
3 If the organization incurred a section	on 4955 tax, did it file Form 4720 f	or this year?		Yes No
4a Was a correction made?				
b If "Yes." describe in Part IV.				
Part I-C Complete if the org	ganization is exempt unde	er section 501(c),	except section 50	01(c)(3).
1 Enter the amount directly expended	d by the filing organization for sec	tion 527 exempt funct	ion activities	\$
2 Enter the amount of the filing organ	nization's funds contributed to oth	er organizations for se	ection 527	
exempt function activities				\$
3 Total exempt function expenditures				
line 17b				
4 Did the filing organization file Form				
5 Enter the names, addresses and er			-	
made payments. For each organiza		• •		•
contributions received that were pr political action committee (PAC). If				arate segregated fund or a
. ,		1	1	() () () () ()
(a) Name	(b) Address	(c) EIN	(d) Amount paid fron filing organization's funds. If none, enter -	contributions received and

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

Schedule C (Form 990 or 990-EZ) 2016

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Schedule C (Form 990 or 990-EZ) 2016	DISABLE	5D, I	NC.			146988 Page 2
Part II-A Complete if the org section 501(h)).	ganization	is exe	mpt under sectio	n 501(c)(3) and fil	ed Form 5768 (el	ection under
A Check ▶ if the filing organiza expenses, and sha	re of excess I	obbying	•	n Part IV each affiliated	group member's nam	e, address, EIN,
Limi	its on Lobbyi	ng Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public	opinion (grass roots lobbying)		0.	
b Total lobbying expenditures to infl					0.	
c Total lobbying expenditures (add l					0.	
d Other exempt purpose expenditur					1,444,709.	
e Total exempt purpose expenditure					1,444,709.	
f Lobbying nontaxable amount. Ent					219,471.	
If the amount on line 1e, column (a)	or (b) is:	The lob	bying nontaxable am	ount is:		
Not over \$500,000		20% of	the amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000	\$100,00	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000	\$175,00	00 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000	\$225,00	0 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000		\$1,000,0	000.			
g Grassroots nontaxable amount (enter 25% of line 1f)					54,868.	
h Subtract line 1g from line 1a. If zer	•				0.	
i Subtract line 1f from line 1c. If zer					0.	
j If there is an amount other than ze reporting section 4911 tax for this				ation file Form 4720		Yes No
			eraging Period Under	` '		
(Some organizations t			01(h) election do not ate instructions for li	-	of the five columns b	elow.
	Lobbyi	ng Exper	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 20 ⁻	13	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount				221,508.	219,471.	440,979.
b Lobbying ceiling amount						
(150% of line 2a, column(e))						661,469.
c Total lobbying expenditures						
d Grassroots nontaxable amount				55,377.	54,868.	110,245.
e Grassroots ceiling amount (150% of line 2d, column (e))						165,368.
	I			l		

Schedule C (Form 990 or 990-EZ) 2016

13-3146988 Page 3

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)).

For e	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b))
	e lobbying activity.	Yes	No	Amo	ount
1	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:				
а	Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	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				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	5047.7/5	-1		
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 504(c)(6)	on 501(c)(t	o), or se	ction	
	501(c)(6).			Vaa	N _a
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from to till-B Complete if the organization is exempt under section 501(c)(4), section 50			otion	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," OR	(b) Par		ne 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi	cal			
	expenses for which the section 527(f) tax was paid).				
	Current year				
b	Carryover from last year		* -		
С					
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3.				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and processing and processing and processing and processing and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying and processing agree to carryover to the reasonable estimate of nondeductible lobbying agree to carryover to the reasonable estimate of nondeductible lobbying agreement of the reasonable estimate of the reasonable estimate agreement of the reasonable estimate of the reasonable estimate agreement of the reas	oolitical			
	expenditure next year?		4		
	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information.	o list); Part II-A	A, lines 1 a	and 2 (see	
	actions), and rear in 5, into 1.7 100, complete the part of any additional information.				

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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HELPING HANDS: SIMIAN AIDES FOR THE DISABLED, INC.

Employer identification number 13-3146988

Schedule D (Form 990) 2016

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
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year
	> \$		
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		> \$
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		> \$
h	Assets included in Form 990 Part Y		C

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

13-3146988 Page 2

	t III Organizations Maintaining C		t. Historical Tr	easures. o	r Other		sets/continu	9-
3	Using the organization's acquisition, accession		•				•	
_	(check all that apply):	, a	s, ss a, s. a	reme ninig ana.	and a digi			
а	Public exhibition	d	Loan or exc	hange progra	ms			
b	Scholarly research	e	Other	ago p.og.a				
c	Preservation for future generations	-						
4	Provide a description of the organization's co	llections and explain	how they further t	he organizatio	n's exemp	ot purpose in F	Part XIII.	
5	During the year, did the organization solicit or							
_	to be sold to raise funds rather than to be ma					_	Yes	☐ No
Pai	t IV Escrow and Custodial Arrang							
	reported an amount on Form 990, Parl		J			,	,	
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contribution	s or other ass	sets not in	cluded		
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a							
	•		· ·				Amount	
С	Beginning balance					1c		
	Additions during the year					1d		
	Distributions during the year					1e		
	Ending balance					1f		
	Did the organization include an amount on Fo					?	Yes	□ No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on	Part XIII			
Pai	T V Endowment Funds. Complete if	the organization ans	swered "Yes" on Fo	orm 990, Part	IV, line 10.			
		(a) Current year	(b) Prior year	(c) Two years	s back (d)	Three years bad	ck (e) Four	years back
1a	Beginning of year balance	203,047.	217,512.					
	Contributions							
	Net investment earnings, gains, and losses	12,005.	-3,921.					
d	Grants or scholarships							
	Other expenditures for facilities							
	and programs	9,630.	8,421.					
f	Administrative expenses	1,880.	2,123.					
g	End of year balance	203,542.	203,047.					
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, column (a	a)) held as:	•			
а	Board designated or quasi-endowment	•	%					
b	Permanent endowment ► 98.00	%	_					
		2.0 0 %						
	The percentages on lines 2a, 2b, and 2c shou	uld equal 100%.						
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are held a	nd administer	red for the	organization		
	by:						[·	Yes No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations						3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organizat	tions listed as require	ed on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the							
Pai	t VI Land, Buildings, and Equipm	ent.						
	Complete if the organization answered	l "Yes" on Form 990	, Part IV, line 11a. S	See Form 990	, Part X, lin	ie 10.		
	Description of property	(a) Cost or ot	her (b) Cost	or other	(c) Accı	umulated	(d) Book	value
		basis (investm		(other)	depre	ciation	- 	
1a	Land							
	Buildings							
	Leasehold improvements							
	Equipment			4,963.		2,204.	12	759.
	Other		3	3,219.	2	20,522.	12	2,697.
Tota	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X, column (B), line 1	0c.)			25	,456.
						Sahadi	ıle D (Form	000) 2016

HELPING HANDS:

Schedule D (Form 990) 2016

DISABLED, INC.

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Schedule D (Form 990) 2016

	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	end-of-year market value
) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (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 Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	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.)			
Complete if the organization answered "Ves"	F 000 D+ IV/ II		
(a) l	Description	11d. See Form 990, Part X, line 15.	(b) Book value
(a) (a) (b) BENEFICIAL INTEREST IN PE	Description		324,629
(a)	Description		324,629
(a) (a) (b) BENEFICIAL INTEREST IN PE	Description		324,629
(a) (a) (b) BENEFICIAL INTEREST IN PE	Description		324,629
(a) (a) (b) BENEFICIAL INTEREST IN PECTO. (2) ASSETS HELD FOR SALE (3)	Description		324,629
(a) (a) (b) (a) (a) (b) (a) (a) (b) (b) (c) (a) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Description		324,629
(a) (a) (b) (a) (a) (b) (b) (c) (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Description		324,629
(a) (a) (b) BENEFICIAL INTEREST IN PER (c) ASSETS HELD FOR SALE (d) (4) (5) (6)	Description		324,629
(a) (a) (b) BENEFICIAL INTEREST IN PER (c) ASSETS HELD FOR SALE (d) (d) (5) (6) (7)	Description		324,629
(a) (a) (b) BENEFICIAL INTEREST IN PERIOD FOR SALE (2) ASSETS HELD FOR SALE (3) (4) (5) (6) (7) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	Description RPETUAL TRUST		324,629 2,161,743 2,486,372
(a) I (1) BENEFICIAL INTEREST IN PE (2) ASSETS HELD FOR SALE (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"	Description RPETUAL TRUST = 15.) on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	324,629 2,161,743 2,486,372
(a) I (1) BENEFICIAL INTEREST IN PE. (2) ASSETS HELD FOR SALE (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"	Description RPETUAL TRUST = 15.) on Form 990, Part IV, line		324,629 2,161,743 2,486,372
(a) I (1) BENEFICIAL INTEREST IN PE. (2) ASSETS HELD FOR SALE (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"	Description RPETUAL TRUST = 15.) on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	324,629 2,161,743 2,486,372
(a) I (1) BENEFICIAL INTEREST IN PE. (2) ASSETS HELD FOR SALE (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" I. (a) Description of liability	Description RPETUAL TRUST = 15.) on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	324,629 2,161,743 2,486,372
(a) I (1) BENEFICIAL INTEREST IN PE. (2) ASSETS HELD FOR SALE (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" I. (a) Description of liability (1) Federal income taxes	Description RPETUAL TRUST = 15.) on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	324,629 2,161,743 2,486,372
(a) I (1) BENEFICIAL INTEREST IN PE. (2) ASSETS HELD FOR SALE (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2)	Description RPETUAL TRUST = 15.) on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	324,629 2,161,743 2,486,372
(a) I (1) BENEFICIAL INTEREST IN PE. (2) ASSETS HELD FOR SALE (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3)	Description RPETUAL TRUST = 15.) on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	324,629 2,161,743 2,486,372
(a) I (1) BENEFICIAL INTEREST IN PE (2) ASSETS HELD FOR SALE (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4)	Description RPETUAL TRUST = 15.) on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	324,629 2,161,743 2,486,372
(a) (a) (a) (b) BENEFICIAL INTEREST IN PE. (2) ASSETS HELD FOR SALE (3) (4) (5) (6) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	Description RPETUAL TRUST = 15.) on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	324,629 2,161,743 2,486,372
(a) I (1) BENEFICIAL INTEREST IN PE. (2) ASSETS HELD FOR SALE (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" I. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Description RPETUAL TRUST = 15.) on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	324,629 2,161,743 2,486,372
(a) I (1) BENEFICIAL INTEREST IN PE. (2) ASSETS HELD FOR SALE (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" I. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Description RPETUAL TRUST = 15.) on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	324,629 2,161,743 2,486,372
(a) (a) (b) BENEFICIAL INTEREST IN PE. (2) ASSETS HELD FOR SALE (3) (4) (5) (6) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	Description RPETUAL TRUST 15.) on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	324,629 2,161,743 2,486,372

Schedule D (Form 990) 2016 DISABLED, INC. 13-3

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

ıa	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		ricvende per i	Cluii	!•
1	Total revenue, gains, and other support per audited financial statements			1	1,322,652.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
– a	Net unrealized gains (losses) on investments	2a	-33,576.		
b	Donated services and use of facilities		87,778.		
С	Recoveries of prior year grants		-		
d	Other (Describe in Part XIII.)		-1,267.		
е	Add lines 2a through 2d			2e	52,935.
3	Subtract line 2e from line 1			3	1,269,717.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	7,550.		
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b			4c	7,550.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,277,267.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	ents Wit	h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	1,532,487.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	87,778.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)				0.5. 5.50
е	Add lines 2a through 2d			2e	87,778.
3	Subtract line 2e from line 1			3	1,444,709.
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				
b	Other (Describe in Part XIII.)	4b			0
С	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) † XIII Supplemental Information.			5	1,444,709.
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi			4; Part	X, line 2; Part XI,
	RT XI, LINE 2D - OTHER ADJUSTMENTS:	oriom.			1 267
<u>Cn</u> 2	ANGE IN BENEFICIAL INTEREST IN PERPETUAL TI	XUST			-1,267.

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, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Schedule G (Form 990 or 990-EZ) 2016

	ED, INC.	DES	FO	K THE	13-314	dentification number
	Complete if the organization answe	ered "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990	-EZ filers are not
Indicate whether the organization rai a	e Solicitar f Solicitar g Special or oral agreement with any individual Part VII) or entity in connection with prividuals or entities (fundraisers) pursu	tion of tion of fundra (includerofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees, or	′es □ No o be
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained b fundraiser listed in col. (i)	to (or retained by)
		Yes	No			
Total			. ▶			
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	outions	s or has been notified	d it is exempt fror	n registration

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

	11221 1110	THE DESCRIPTION OF THE	11H 111DDD 10	1, 1111	
Schedule	G (Form 990 or 990-EZ) 2016 DISABLE				3146988 Page 2
Part II	Fundraising Events. Complete if the	e organization answered	"Yes" on Form 990, Par	t IV, line 18, or reported	more than \$15,000
	of fundraising event contributions and gr	oss income on Form 990	-EZ, lines 1 and 6b. List	events with gross receip	ts greater than \$5,000.
		(a) Event #1 FOOD FESTIVALE	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
		T D T T V TI D D	(<i>,</i> , , , , , , , , , , , , , , , , , ,	col. (c))

			FOOD FESTIVALE	(b) Event #2	NONE	(d) Total events (add col. (a) through col. (c))	
<u>s</u>			(event type)	(event type)	(total number)	Coi. (C))	
Revenue	1	Gross receipts	110,901.			110,901.	
	2	Less: Contributions					
			110 001			110 001	
	3	Gross income (line 1 minus line 2)	110,901.			110,901.	
	4	Cash prizes					
	5	Noncash prizes					
penses	6	Rent/facility costs	25,677.			25,677.	
Direct Expenses	7	Food and beverages	4,849.			4,849.	
	8	Entertainment	1,800.			1,800.	
	9	Other direct expenses	2 - 2 :			9,764.	
	10	Direct expense summary. Add lines 4 through	0.1 .1 .1.1		>	42,090.	
Pa		Net income summary. Subtract line 10 from li III Gaming. Complete if the organization		. 000 D-+ IV I' 40		68,811.	
Га		\$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990, Part IV, line 19, or	reported more than		
•		\$10,000 011 0111 000 EZ, IIIC 0a.	() 5:	(b) Pull tabs/instant	() () ()	(d) Total gaming (add	
anue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))	
Revenue	1	Gross revenue					
es	2	Cash prizes					
Direct Expenses	3	Noncash prizes					
Direct	4	Rent/facility costs					
	5	Other direct expenses					
		,	Yes %	Yes %	Yes%		
	6	Volunteer labor	No No	No No	□ No □		
	7 Direct expense summary. Add lines 2 through 5 in column (d)						
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>		
_	_						
9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? Yes							
a Is the organization licensed to conduct gaming activities in each of these states?b If "No," explain:						Yes No	
		ere any of the organization's gaming licenses re	evoked, suspended, or to	erminated during the tax	year?	Yes No	
b	If "	Yes," explain:					
	_						

632082 09-12-16

Schedule G (Form 990 or 990-EZ) 2016

HELPING HANDS: SIMIAN AIDES FOR THE

Sch	edule G (Form 990 or 990-EZ) 2016 DISABLED, INC.	3-3146	<u>988</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
а	retain the state gaming license?		Vas	☐ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t			
_	organization's own exempt activities during the tax year > \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part	III, lines 9,	9b, 1	Ob, 15b,
	15c, 16, 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

RECIPIENTS.

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

INC.

DISABLED,

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

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 RELYING ON PRIVATE CONTRIBUTIONS, HELPING HANDS VETERINARY NEEDS. 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, LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

632211 08-25-16

Schedule O (Form 990 or 990-EZ) (2016) 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 \$ 41,897. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

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	
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	-1,267.