Forr	_ g	90	Return of Organization Exempt Fron Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code		OMB No. 1545-0047
			Do not enter social security numbers on this form as it m		
		of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the la		Open to Public Inspection
AF	or th	e 2018 calenda		SEP 30, 2019	
B c a	heck if pplicat	ess ge DISA	organization ING HANDS: SIMIAN AIDES FOR THE BLED, INC.	D Employer identific	
	Name Chan	ge Doing bu	siness as HH: MONKEY HELPERS FOR THE DIS	AB 13-31	L46988
	Initial returr Final returr termi	, 541	and street (or P.O. box if mail is not delivered to street address) Room/s CAMBRIDGE STREET	uite E Telephone number) 787-4419
	ated Amer returr	City or to	wn, state or province, country, and ZIP or foreign postal code ON , MA 02134	G Gross receipts \$ H(a) Is this a group ref	1,987,049.
			d address of principal officer: LYNN TRIMBY	for subordinates?	37
	pend		AS C ABOVE	H(b) Are all subordinates inc	
ΙT	- ax-ex	empt status:		- ` '	ist. (see instructions)
			MONKEYHELPERS.ORG	H(c) Group exemption	. ,
		of organization:		'ear of formation: 1982 M	
	irt I				o lato or logal aomono.
Governance	1	Briefly describ	e the organization's mission or most significant activities: ESTABLIS	HED IN 1979, H	HELPING
na	2		If the organization discontinued its operations or disposed of r		
ver	3			3	11
	4		ependent voting members of the governing body (Part VI, line 1a)		11
Activities &	5		of individuals employed in calendar year 2018 (Part V, line 2a)		16
itie	6				150
tiv			I business revenue from Part VIII, column (C), line 12		0
Ac			business taxable income from Form 990-T, line 38		0
		net unrelateu		Prior Year	Current Year
	8	Contributions	and grants (Dart)/III line 1b)	597,857.	1,417,624
anı			and grants (Part VIII, line 1h)	0.	0.
Revenue	9	•	e revenue (Part VIII, line 2g)	80,626.	104,040
Re	10		ome (Part VIII, column (A), lines 3, 4, and 7d)	0,020.	78,681
	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	678,483.	1,600,345
	12		add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0,0,403.	1,000,545
	13		hilar amounts paid (Part IX, column (A), lines 1-3)	0.	0
	14		o or for members (Part IX, column (A), line 4)	577,219.	795,198
ses			compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
nəc			ndraising fees (Part IX, column (A), line 11e) ng expenses (Part IX, column (D), line 25) 108,566.	••	0.4
Expenses			ng expenses (Part IX, column (D), line 25) <u>108,566</u> . s (Part IX, column (A), lines 11a-11d, 11f-24e)	364,380.	499,757
				941,599.	1,294,955
	18		s. Add lines 13-17 (must equal Part IX, column (A), line 25)	-263,116.	305,390
SS	19	Revenue less e	expenses. Subtract line 18 from line 12	Beginning of Current Year	•
Net Assets or Fund Balances	20	Total assats (5	art V line 16)	3,648,705.	End of Year 3,898,019
Bal	20	Total assets (F		586,137.	557,688
und	21	Total liabilities	· · · · · · · · · · · · · · · · · · ·	3,062,568.	3,340,331
_	22 1 1		und balances. Subtract line 21 from line 20	5,002,500•	5,540,5510
			declare that I have examined this return, including accompanying schedules and sta	tements and to the best of my	knowledge and balliof it is
			Declaration of preparer (other than officer) is based on all information of which prep		niiowieuye allu bellel, Il 15
uue,	COLLE		שכטמומנוטון טו או אין פאמיבו (טוויפו וומוו טווינכו) וא אמצפע טון מוו ווווטווומנוטון טו אווונון אופע	iarer nas any knowleuye.	
.		Signature	of officer	Date	

Sign	Signature of officer		Date							
Here	LYNN TRIMBY, TRESURER									
	Type or print name and title									
	Print/Type preparer's name	Preparer's signature Date	Check PTIN							
Paid	SANDRA M. BROWN, CPA	02/03	8/20 self-employed P01614103							
Preparer	Firm's name 🕒 SMITH, SULLIVAN		Firm's EIN 43-1985162							
Use Only	Firm's address 80 FLANDERS ROAD	- SUITE #200								
	WESTBOROUGH, MA	01581	Phone no. (508) 871-7178							
May the IF	Aay the IRS discuss this return with the preparer shown above? (see instructions)									
832001 12-3	IN S2001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018)									

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Par	990 (2018) DISABLED, INC. 13-3146988 Pa t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	ESTABLISHED IN 1979, HELPING HANDS: MONKEY HELPERS FOR THE DISABLED,
	INC. IS A NATIONAL NON-PROFIT 501(C)3 ORGANIZATION THAT RAISES AND
	TRAINS CAPUCHIN MONKEYS TO PROVIDE DAILY ASSISTANCE TO PEOPLE LIVING
	WITH SPINAL CORD INJURY OR OTHER MOBILITY IMPAIRMENTS. HELPING HANDS
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
ŀ	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.
la	(Code:) (Expenses \$ 208,213 • including grants of \$) (Revenue \$) (Reve
	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 I
	TRAINING TO SELECT THE RIGHT MONKEY FOR THE INDIVIDUAL AND THE
	ENVIRONMENT. WHEN THE FINAL MATCH IS MADE, OUR PLACEMENT TEAM ARRANGE
	TO SPEND UP TO ONE WEEK CONDUCTING ON-SITE TRAINING IN THE RECIPIENT'
	HOME. OUR STAFF ALSO WORKS CLOSELY WITH STATE OFFICIALS TO ACQUIRE AL
	THE APPROPRIATE PERMITS TO RECEIVE AND HOUSE A HELPING HANDS SERVICE
b	(Code:) (Expenses \$ 197,503. including grants of \$) (Revenue \$
	RETIREMENT PROGRAM: OUR MONKEY HELPERS HAVE SPENT THEIR LIVES BRINGIN
	INCREASED INDEPENDENCE, COMPANIONSHIP, AND JOY TO RECIPIENTS THROUGHO
	THE COUNTRY. WHEN A PLACEMENT ENDS, WHETHER DUE TO THE RECIPIENT
	CHOOSING TO RETURN A MONKEY OR DUE TO THE RECIPIENT'S DECLINING HEALT
	AND INCREASING MEDICAL NEEDS, OR EVEN THE UNFORTUNATE DEATH OF A
	RECIPIENT, OUR TRAINING STAFF ASSESSES THE OVERALL HEALTH AND AGE OF
	THE MONKEY. IF THE MONKEY IS TOO OLD OR REQUIRES ADVANCED MEDICAL CA
	THAT WOULD MAKE ANOTHER PLACEMENT CHALLENGING, THE MONKEY IS RETIRED
	FROM SERVICE. WE TRY TO PLACE AS MANY OF THESE "AFTER-SERVICE CARE"
	MONKEYS WITH FOSTER FAMILIES THROUGHOUT THE COUNTRY SO THEY CAN ENJOY
	THEIR GOLDEN YEARS IN COMFORT. HOWEVER, WE ALSO PROVIDE CARE FOR
	RETIRED MONKEYS IN OUR FACILITY IN BOSTON WHEN WE CANNOT FIND AN
ŀc	(Code:) (Expenses \$
rC	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 SERVIC
	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 C
	WATER, TURNING PAGES OF A BOOK, AND MUCH MORE. WORKING ONE-ON-ONE, TH
	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
	Other program services (Describe in Schedule O.)
ŀd	
ld	(Expenses \$ 213,736 · including grants of \$) (Revenue \$)
	(Expenses \$ 213,736 · including grants of \$) (Revenue \$) Total program service expenses ▶ 1,051,410 ·

Form	990 (2018) DISABLED, INC. 13-3146	988	Р	age 3
	rt IV Checklist of Required Schedules		-	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		v	
_	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	_		x
~	similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	6		x
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	0		- 23
'	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
U	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	- U		
•	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		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in		37	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	37
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			x
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII	100	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	- 23	
b	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		14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
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			
	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		X
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		X
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	Х	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	ļ	
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? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21		x
		I Z I		1 27

832003 12-31-18

Form **990** (2018)

13490203 807818 HELPINGHANDS 2018.05030 HELPING HANDS: SIMIAN AIDE HELPIN01

3

HELPING H	ANDS:	SIMIAN	AIDES	FOR	THE
DISABLED,	INC.				

HELPING HANDS: SIMIAN AIDES FOR THE

Form	990 (2018) DISABLED, INC. 13-314	6988	P	age 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes, " complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		L
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
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		X
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			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	. 34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	. 35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
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		X
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	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	4		
	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 gaming			
	(gambling) winnings to prize winners?	. 1c		
832004	12-31-18	Form	990	(2018)
	4			

Form	990 (2018) DISABLED, INC. 13-314	6988	Р	age 5			
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)						
			Yes	No			
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 2a 1	6					
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?						
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b					
4a	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?						
b	b If "Yes," enter the name of the foreign country:						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х			
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit						
	any contributions that were not tax deductible as charitable contributions?	6a		Х			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts						
	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor	? 7a	X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X				
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
	to file Form 8282?	7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х			
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter:						
а	Initiation fees and capital contributions included on Part VIII, line 12 10a	_					
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:						
	Gross income from members or shareholders 11a	_					
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	_					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a					
	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 13b						
	Enter the amount of reserves on hand 13c						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or						
	excess parachute payment(s) during the year?	15		X			
	If "Yes," see instructions and file Form 4720, Schedule N.						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X			
	If "Yes," complete Form 4720, Schedule O.						

Form **990** (2018)

832005 12-31-18

III THE THE	IIANDS.	
DISABLED), INC.	

Form 990 (2018)

HELPING HANDS: SIMIAN AIDES FOR THE

X

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

200	Check if Schedule O contains a response or note to any line in this Part VI					
bec	tion A. Governing body and Management				Yes	Т
12	Enter the number of voting members of the governing body at the end of the tax year	1a	1	1	165	+
iu	If there are material differences in voting rights among members of the governing body, or if the governing		-	-		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	1	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship			-		
2				2		T
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under			2		+
3	of officers, directors, or trustees, or key employees to a management company or other person?			3		
						+
4	Did the organization make any significant changes to its governing documents since the prior Form					+
5	Did the organization become aware during the year of a significant diversion of the organization's a					+
6 70	Did the organization have members or stockholders?			0		+
7a	Did the organization have members, stockholders, or other persons who had the power to elect or			7-		
	more members of the governing body?			7a		╉
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
~	persons other than the governing body?			7b		+
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	-	-		v	1
	The governing body?				XX	╉
b	Each committee with authority to act on behalf of the governing body?			8b		+
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		
ec	tion B. Policies (This Section B requests information about policies not required by the Internal	Reven	ue Code.)			Т
~					Yes	┥
	Did the organization have local chapters, branches, or affiliates?			10a		┥
b	If "Yes," did the organization have written policies and procedures governing the activities of such					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	37	4
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	ody bet	fore filing the form?	11a	X	╉
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				37	ł
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	4
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri			12b	X	4
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If					
	in Schedule O how this was done			12c	X	4
13	Did the organization have a written whistleblower policy?				X	4
4	Did the organization have a written document retention and destruction policy?			14	X	4
15	Did the process for determining compensation of the following persons include a review and appro	val by	independent			1
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision					
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					1
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement	with a			1
	taxable entity during the year?			16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	uate its	participation			I
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anizati	ion's			
	exempt status with respect to such arrangements?			16b		
ec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed \blacktriangleright MA , NY					
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990,	and 99	0-T (Section 501(c)(3)s only) avail	la
18						
	for public inspection. Indicate how you made these available. Check all that apply.					
	for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain the control of the con		,			
18	for public inspection. Indicate how you made these available. Check all that apply.		,	nd finan	cial	
	for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain the control of the con		,	nd finan	cial	
18	for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explate the control of the	conflict	of interest policy, a	nd finan	cial	
8	for public inspection. Indicate how you made these available. Check all that apply. Image: Straight of the section in the section is section. Image: Straight of the section is section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the section. Image: Straight of the	conflict	of interest policy, a	nd finan	cial	
8	for public inspection. Indicate how you made these available. Check all that apply.	conflict	of interest policy, a	nd finan	cial	

HELPING	HANDS:	SIMIAN	AIDES	FOR	THE

Form 990 (2018)	DISABLED,	INC.				13-31
Part VII	Compensation	of Officers, Di	rectors,	Trustees,	Key Employees,	Highest (Compensated
	Employees, an	d Independent	Contrac	ctors			

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

DISABLED, INC.

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 (Ď), (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.

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

(A)	(B)	B) (C)		(D)	(E)	(F)				
Name and Title	Average	(do	not c	Pos heck	ition	l than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot pr/trus	h an	compensation	compensation	amount of
	week	<u> </u>	cer an		recio	n/trus	lee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	ll trus		/ee	mpen		(***2/1033-10100)		and related
	below	d ual t	Institutional trustee	L_	Key employee	est co oyee	Ŀ			organizations
	line)	Indivi	Institu	Officer	Key e	Highest compensated employee	Former			0
(1) SUSAN KEYES	1.00									
CHAIR EMERITUS		X		X				0.	0.	0.
(2) KHRISTINE CARROLL	1.00									
DIRECTOR		X						0.	0.	0.
(3) LYNN TRIMBY	1.00									
TREASURER		X		X				0.	0.	0.
(4) MICHELE CUNNEEN	1.00									
DIRECTOR		X						0.	0.	0.
(5) JANE YUSEN	1.00									
DIRECTOR		X						0.	0.	0.
(6) ERIC REDDY	1.00									
DIRECTOR		X						0.	0.	0.
(7) AARON RISSLER	1.00									
DIRECTOR		X						0.	0.	0.
(8) SARAH DAVIS	1.00									
DIRECTOR		X						0.	0.	0.
(9) DAN SKEHAN	1.00									
DIRECTOR		Х						0.	0.	0.
(10) JUDI HINDMAN	1.00									
DIRECTOR		Х						0.	0.	0.
(11) ROBERT SANDERS	1.00									
CHAIRMAN		х		Х				0.	0.	0.
(12) ANGELA LETT	40.00								_	
EXECUTIVE DIRECTOR				Х				112,001.	0.	8,203.
832007 12-31-18										Form 990 (2018)

832007 12-31-18

SIMIAN AIDE HELPIN01

		LPING HANDS:	S	IM	IAI	J 2	AII	DES	5 FOR THE	40.04				
		SABLED, INC.								13-31	469	988	Pa	age 8
Par	t VII Section A. Officers, Dir (A) Name and title	(B) Average	(do	not c	(C Posi heck	C) ition	I than (one	(D) Reportable	(E) Reportable		Est	(F) imate	
		hours per week (list any hours for related organizations below line)	tee or director			irecto	Highest compensated si pod en ployee	tee)	compensation from the organization (W-2/1099-MISC)	compensatior from related organizations (W-2/1099-MIS		amount of other compensation from the organization and related organizations		
			-											
	0.1.1.1.1								112,001.		0.	2	2 2	03
с	Sub-total Total from continuation shee Total (add lines 1b and 1c)	ts to Part VII, Section A							0.		0.	8,203. 0. 8,203.		
2	Total number of individuals (ind compensation from the organiz	cluding but not limited to t						no re	eceived more than \$100),000 of reportable	9	,	Yes	1 No
3	Did the organization list any fo line 1a? If "Yes," complete Sch				-	•	•		nighest compensated e	. ,		3	res	X
4	For any individual listed on line and related organizations great	ter than \$150,000? <i>If</i> "Yes	," со	mple	ete S	Sche	edule	e J fo	or such individual			4		X
5 Sec	Did any person listed on line 1a rendered to the organization? tion B. Independent Contractor	lf "Yes," complete Schedu				-			-			5		Х
1	Complete this table for your fiv										pensa	ation fr	om	
	the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) Name and business address NONE Description of services C							Co	(C) ompen		n			
								_						
								+						
2	Total number of independent of \$100,000 of compensation from		not li	mite	d to		se lis)	sted	above) who received n	nore than				
												Form 9	שט (ź	∠∪18)

8

HELPING HANDS: DISABLED, INC.

Form 990 (2018)

HANDS: SIMIAN AIDES FOR THE

Pa	rt VII							
		Check if Schedule O cont	ains a response	or note to any lir			(0)	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts s	1 a	Federated campaigns	1a			Tevenue	Tevenue	512-514
uni	b							
Ъ С С		Fundraising events	·····					
ifts Ir A		Related organizations						
nils,		Government grants (contribut						
Sir		All other contributions, gifts, gran						
her	•	similar amounts not included abo		417,624.				
d ti	a	Noncash contributions included in lines		42,862.				
Contributions, Gifts, Grants and Other Similar Amounts	-	Total. Add lines 1a-1f	·	-	1,417,624.			
<u> </u>				Business Code	_ / / / /			
e	2 a							
vic	z a b							
Program Service Revenue	c							
E S	d							
Bra	e							
Pro		All other program service reve	enue					
		Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)		▶	46,256.			46,256.
	4	Income from investment of ta						
	5	Royalties		►				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	с	Rental income or (loss)						
	d	Net rental income or (loss)		🕨				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	375,805.					
	b	Less: cost or other basis						
		and sales expenses	318,021.					
	С	Gain or (loss)	57,784.					
	d	Net gain or (loss)		🕨	57,784.			57,784.
Other Revenue	8 a	Gross income from fundraisin including \$						
3ev		contributions reported on line						
erF		Part IV, line 18		144,191.				
Gth	b	Less: direct expenses	b	68,683.				
-		Net income or (loss) from fund		>	75,508.			75,508.
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		····· •				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sale						
	4.4	Miscellaneous Revenu	le	Business Code 900099	3,173.	3,173.		
				500033	5,1/3.	5,173.		+
	b							
	с с	All other revenue						
		All other revenue			3,173.			
	е 12	Total revenue. See instructions			1,600,345.	3,173.	0	179,548.
83200	9 12-31			····· 🚩	_,,	J, 1, J •		Form 990 (2018)

13490203 807818 HELPINGHANDS 2018.05030 HELPING HANDS: SIMIAN AIDE HELPIN01

F0111 **990** (2018

13-3146988 Page 10

(D)

expenses

12,666.

48,794.

9,694.

5,693.

4,030.

12,568.

4,234.

1,075.

5,273.

269.

0.

0.

0.

3,405.

108,566.

207.

358.

300.

HELPING HANDS: SIMIAN AIDES FOR THE Form 990 (2018) DISABLED, INC. Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) (C) (A) Do not include amounts reported on lines 6b. Program service expenses Management and general expenses Total expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, 126,664. 75,999. 37,999. trustees, and key employees 6 Compensation not included above, to disgualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 533,819. 466,047. 18,978. 7 Other salaries and wages Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) 77,684. 63,565. 4,425. Other employee benefits 9 46,973. 4,365. 57,031. Payroll taxes 10 Fees for services (non-employees): 11 a Management b Legal 23,850. 23,850. Accounting С d Lobbying Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, q 22,449 2,215. 16,204. column (A) amount, list line 11g expenses on Sch 0.)

41,099.

17,448.

106,403.

7,785.

27,704.

131,819.

18,725.

34,956.

25,548.

25,000.

24,008.

14,943.

99,411.

25,262.

123,910.

14,490.

34,956.

25,548.

25,000.

1,051,410.

2,243.

246.

6,594.

4,523.

2,147.

2,758.

1,367.

2,636.

3,966.

Ο.

0.

0.

716.

10,154.

134,979.

891.

15,802. 1,169. All other expenses е 1,294,955. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) 832010 12-31-18

AN

Form 990 (2018)

13490203 807818 HELPINGHANDS

Advertising and promotion

Office expenses

Information technology

Royalties

Occupancy

Travel

Payments of travel or entertainment expenses for any federal, state, or local public officials ... Conferences, conventions, and meetings

Payments to affiliates

Depreciation, depletion, and amortization

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.) VETERINARY SERVICES

PROGRAM MATERIALS AND E

DUES, SUBSCRIPTIONS,

FILM PRODUCTION

Other expenses. Itemize expenses not covered

12

13

14

15

16

17

18

19

20

21

22

23

24

а

h

С

d

Interest

Insurance

SIMIAN AIDE HELPIN01

Form 990 (
Part X	Balance	Sheet

HELPING HANDS:

SIMIAN AIDES FOR THE DISABLED, INC.

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	37,199.	1	95,147.
	2	Savings and temporary cash investments	55,777.	2	95,372.
	3	Pledges and grants receivable, net	110,000.	3	530,000.
	4	Accounts receivable, net	5,230.	4	9,540.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ŝts		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
<	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	21,522.	9	22,807.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 4,043,382.	1 0 4 4 0 2 0		1 01 0 11 0
	b	Less: accumulated depreciation 10b 2,230,970.	1,944,230.	10c	1,812,412. 888,454.
	11	Investments - publicly traded securities	1,137,345.	11	888,454.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	227 400	14	444 007
	15	Other assets. See Part IV, line 11	337,402.	15	444,287.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,648,705.	16	3,898,019.
	17	Accounts payable and accrued expenses	55,045.	17	97,837.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees,			
hilid		key employees, highest compensated employees, and disqualified persons.			
Lia		Complete Part II of Schedule L	531,092.	22	459,851.
	23	Secured mortgages and notes payable to unrelated third parties	JJ1,092.	23	455,051.
	24	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other liabilities not included on lines 17-24). Complete Part X of			
				25	
	26	Schedule D Total liabilities. Add lines 17 through 25	586,137.	23 26	557,688.
	20	Organizations that follow SFAS 117 (ASC 958), check here ► X and	00072071	20	
S		complete lines 27 through 29, and lines 33 and 34.			
JCe	27	Unrestricted net assets	2,375,112.	27	2,151,148.
alar	28	Temporarily restricted net assets	132,826.	28	663,541.
ä	29	Permanently restricted net assets	554,630.	29	525,642.
ņ	20	Organizations that do not follow SFAS 117 (ASC 958), check here		20	
ц Б		and complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ĭΑ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ř	33	Total net assets or fund balances	3,062,568.	33	3,340,331.
	34	Total liabilities and net assets/fund balances	3,648,705.	34	3,898,019.
			- -	-	Form 990 (2018)

832011 12-31-18

11

2018.05030 HELPING HANDS: SIMIAN AIDE HELPIN01 13490203 807818 HELPINGHANDS

HELPING HAND	S
--------------	---

ANDS:	SIMIAN	AIDES	FOR	THE

	990 (2018) DISABLED, INC.	13-314	6988	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	1,60					
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,29		55. 90.			
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,06					
5	Net unrealized gains (losses) on investments	5	-	9,0	37.			
6	Donated services and use of facilities	6						
7	Investment expenses	7	-	6,8	30.			
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1	1,7	60.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10	3,34	0,3	31.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.							
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,							
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,						
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit						
	Act and OMB Circular A-133?		. 3a		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b					

3b Form **990** (2018)

832012 12-31-18

SCHEDULE A		Dublic Cho	with / Otatula and		lia Ci			OMB No. 1545-0047	
(Form 990 or 990-EZ)			rity Status an ization is a section 50 [.]					2018	
		494	2010						
Department of the Treasury Internal Revenue Service			Attach to Form 990 or F			oformation		Open to Public Inspection	
Name of the organizat		ING HANDS:	/Form990 for instruction SIMIAN AID				Employer	identification number	
itanio or the organizat		BLED, INC.						3-3146988	
Part I Reason			All organizations must co	omplete th	is part.) Se	e instruction			
The organization is not a	a private found	dation because it is: (For lines 1 through 12, o	check only	one box.)				
1 A church, co	nvention of ch	urches, or associatio	on of churches describe	d in sectio	n 170(b)(1	l)(A)(i).			
2 A school des	cribed in sect	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Forn	n 990 or 9	90-EZ).)				
	-		anization described in s e			-			
	-	ation operated in co	njunction with a hospita	l described	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,	
city, and stat 5 An organizat		or the herefit of a co	llege or university owne	d or oporo	tod by a a	overnmentel	unit docorib	od in	
-	-	Complete Part II.)	lege of university owned	u or opera	leu by a g	Jvennentari			
			nental unit described in	section 17	70(b)(1)(A)	(v).			
		•	ntial part of its support f			.,	he general	public described in	
		omplete Part II.)		-			-		
8 A community	rtrust describe	ed in section 170(b)((1)(A)(vi). (Complete Par	t II.)					
9 An agricultur	al research or	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	inction with a	land-grant	college	
	or a non-land-	grant college of agric	ulture (see instructions).	Enter the	name, city	/, and state o	f the colleg	e or	
university:									
			than 33 1/3% of its sup						
activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment									
income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)									
11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).									
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or									
more publicly	/ supported or	rganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section &	5 09(a)(3). C	heck the box in	
lines 12a thre	ough 12d that	describes the type o	f supporting organizatio	n and con	nplete lines	s 12e, 12f, an	d 12g.		
	a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving								
			gularly appoint or elect a	a majority	of the dire	ctors or truste	ees of the s	upporting	
<u> </u>		complete Part IV, Se		1		!			
			l or controlled in connec anization vested in the s			-		-	
		st complete Part IV,					ige the sup	ported	
	.,	•	g organization operated	in connec	tion with, a	and functiona	lly integrate	ed with,	
its support	ed organizatio	on(s) (see instructions	s). You must complete l	Part IV, Se	ections A,	D, and E.			
d 🗌 Type III no	n-functionall	y integrated. A supp	orting organization oper	ated in co	nnection v	vith its suppo	rted organi	zation(s)	
that is not	functionally inf	tegrated. The organiz	ation generally must sa	tisfy a dist	ribution re	quirement an	d an attenti	veness	
	·		nplete Part IV, Sections						
	•		written determination fro			а Туре I, Туре	II, Type III		
			nally integrated support						
		n about the supporte							
(i) Name of supp	0	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of	f monetary	(vi) Amount of other	
organizatio	ı		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)	
Total									
LHA For Paperwork Re	duction Act N	Notice, see the Instr	uctions for Form 990 o	or 990-EZ.	832021 10-	11-18 Sche	dule A (For	m 990 or 990-EZ) 2018	

|--|

HELPING HANDS: SIMIAN AIDES FOR THE

Schedule A (Form 990 or 990 EZ) 2018 DISABLED, INC.

Part II

13-3146988 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1101236.	1085729.	833,808.	597,857.	1561815.	5180445.
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	1101236.	1085729.	833,808.	597,857.	1561815.	5180445.
5							
-	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,						
	a a luvrana (f)						1619239.
6							3561206.
	Public support. Subtract line 5 from line 4.						5501200.
		(-) 0014	(b) 0015	(-) 0010	(4) 0017	(-) 0010	
	ndar year (or fiscal year beginning in)	(a)2014 1101236.	(b) 2015 1085729.	(c) 2016 833,808.	(d) 2017 597,857.	(e)2018 1561815.	(f) Total 5180445.
-	Amounts from line 4	1101230.	1003729.	055,000.	597,057.	1301013.	2100442.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	FF 11C	E0 21E		E0 414	10 250	
	and income from similar sources \dots	55,116.	58,315.	43,745.	52,414.	46,256.	255,846.
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.)					3,173.	3,173.
11	Total support. Add lines 7 through 10						5439464.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	468,984.
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2018 (line 6, column (f) di	vided by line 11, c	olumn (f))		14	65.47 %
15	Public support percentage from 2017	Schedule A, Part	II, line 14			15	69.56 %
	33 1/3% support test - 2018. If the o					nore, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	l			► X
b	33 1/3% support test - 2017. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"				-	-	
h	10% -facts-and-circumstances tes						
D.		-					
	more, and if the organization meets the						, ►
10	organization meets the "facts-and-circ						
18	Private foundation. If the organization	IT UIU HOT CHECK A	box on line 13, 16	a, 100, 17a, 0r 17t		nd see instruction	

Schedule A (Form 990 or 990-EZ) 2018

832022 10-11-18

14

HELPING HANDS: SIMIAN AIDES FOR THE

Schedule A (Form 990 or 990 EZ) 2018 DISABLED, INC.

13-3146988 Page 3

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						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	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						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
-	ization's benefit and either paid to or expended on its behalf						
F							
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
See	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
	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						
	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 assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo	r the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a secti	on 501(c)(3) or	ganization,
	check this box and stop here						
See	ction C. Computation of Publ						
15	Public support percentage for 2018 (line 8, column (f), d	divided by line 13,	column (f))		15	%
16	Public support percentage from 2017	7 Schedule A, Part	t III, line 15			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage)			
17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))						17	%
18	Investment income percentage from	2017 Schedule A,	Part III, line 17			18	%
19 a	33 1/3% support tests - 2018. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and	line 17 is not
	more than 33 1/3%, check this box a	nd stop here. The	organization qual	lifies as a publicly	supported organiz	ation	
b	33 1/3% support tests - 2017. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/	'3%, and
	line 18 is not more than 33 1/3%, che	eck this box and st	t op here. The orga	anization qualifies	as a publicly supp	orted organiza	ation ►
20	Private foundation. If the organization	on did not check a	box on line 14, 19	9a, or 19b, check t	this box and see in	structions)
8320	23 10-11-18				Sch	nedule A (Forr	n 990 or 990-EZ) 2018
				15			

Schedule A (Form 990 or 990-EZ) 2018 DISABLED, INC.

(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 (as 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.)

832024 10-11-18

Schedule A (Form 990 or 990-EZ) 2018

				16	
13490203	807818	HELPINGHANDS	2018.05030	HELPING	HANDS:

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

HELPING HANDS: SIMIAN AIDES FOR THE

Schedule A (Form 990 or 990-EZ) 2018 DISABLED, INC.

Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a **b** A family member of a person described in (a) above? 11b c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section 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 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). 1 The organization satisfied the Activities Test. Complete line 2 below. а The organization is the parent of each of its supported organizations. Complete line 3 below. b \perp The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) С 2 Activities Test. Answer (a) and (b) below. No Yes a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes. how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b 3 Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 3a 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.

Schedule A (Form 990 or 990-EZ) 2018

3b

17

13490203 807818 HELPINGHANDS 2018.05030 HELPING HANDS:

SIMIAN AIDE HELPIN01

|--|

Schedule A (Form 990 or 990-EZ) 2018 DISABLED, INC.

 Part V
 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

 1
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All

other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	y intear	ated Type III supporting or	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2018

832026 10-11-18

HELPING HANDS: SIMIAN AIDES FOR THE

	dule A (Form 990 or 990-EZ) 2018 DISABLED, INC		<u> </u>	.3-3146988 Page7						
Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	i						
Sect	ion D - Distributions			Current Year						
_1	Amounts paid to supported organizations to accomplish exe	mpt purposes								
2	Amounts paid to perform activity that directly furthers exempt	Amounts paid to perform activity that directly furthers exempt purposes of supported								
	organizations, in excess of income from activity	rganizations, in excess of income from activity								
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS							
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	he organization is responsive	9							
	(provide details in Part VI). See instructions.									
9	Distributable amount for 2018 from Section C, line 6									
10	Line 8 amount divided by line 9 amount									
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018						
			110 2010							
1	Distributable amount for 2018 from Section C, line 6									
2	Underdistributions, if any, for years prior to 2018 (reason-									
	able cause required- explain in Part VI). See instructions.									
3	Excess distributions carryover, if any, to 2018									
a	From 2013									
b	From 2014									
с	From 2015									
d	From 2016									
е	From 2017									
f	Total of lines 3a through e									
g	Applied to underdistributions of prior years									
 h	Applied to 2018 distributable amount									
i										
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.									
4	Distributions for 2018 from Section D,									
-	line 7: \$									
a	Applied to underdistributions of prior years									
	Applied to 2018 distributable amount									
	Remainder. Subtract lines 4a and 4b from 4.									
5	Remaining underdistributions for years prior to 2018, if									
Ŭ	any. Subtract lines 3g and 4a from line 2. For result greater									
	than zero, explain in Part VI. See instructions.									
6	Remaining underdistributions for 2018. Subtract lines 3h									
0	C C									
	and 4b from line 1. For result greater than zero, explain in									
	Part VI. See instructions.									
7	Excess distributions carryover to 2019. Add lines 3j									
	and 4c.									
8	Breakdown of line 7:									
	Excess from 2014									
	Excess from 2015									
С	Excess from 2016									

Schedule A (Form 990 or 990-EZ) 2018

832027 10-11-18

d Excess from 2017 e Excess from 2018

19

Schedule A (Form 9	90 ol	r 990-EZ	2018	DISABI	LED,	INC.					13-3140	5988 _{Pad}
Part VI	Supp Part IV	lem	ental I	nform	ation. Pr	ovide th b, 4c, 5a	ne explanations re a, 6, 9a, 9b, 9c, 1 ⁻ /, Section E, lines	1a, 11b	, and 11	c; Part IV, S	ection B, lines	r 17b; Part III, li 1 and 2; Part IV	ne 12; , Section C,
	Sectio	n D, I					on E, lines 2, 5, an						
SCHEDUI	LE A	Δ,	PART	II,	LINE	10,	EXPLANAT	ION	FOR	OTHER	INCOME:		
OTHER I	INCC	ME											
2018 AI	10UN	TI:	\$	3,1	73.								
			-										
332028 10-11-18								20				le A (Form 990	or 990-EZ)
90203	807	818	B HEL	PING	HANDS	20	18.05030			HANDS	: SIMI	AN AIDE	HELPI

HELPING HANDS: SIMIAN AIDES FOR THE

SCHEDULE C	Political Campaign and Lobbying Activities	OMB No. 1545-0047
(Form 990 or 990-EZ)		2018
Construct of the Treasury	Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.	Open to Public

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

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) organizations: Complete Part III.

Name of org	panization HELPING DISABLE		AIDES FOR TH	IE Empl	oyer identification number 13-3146988					
Part I-A	Complete if the ord	ganization is exempt und	er section 501(c)	or is a section 527 o						
1 Provide 2 Politica	e a description of the organiz al campaign activity expendit	zation's direct and indirect politic tures ign activities	al campaign activities ir	n Part IV.						
Part I-B		ganization is exempt und	er section 501(c)(3).						
1 Enter t	he amount of any excise tax	incurred by the organization unc	ler section 4955	▶\$						
2 Enter t	he amount of any excise tax	incurred by organization manage	ers under section 4955	▶\$						
3 If the o	rganization incurred a section	on 4955 tax, did it file Form 4720	for this year?		Yes No					
4a Was a	correction made?				Ves 📖 No					
b If "Yes	," describe in Part IV.									
		ganization is exempt und								
		d by the filing organization for se								
		nization's funds contributed to ot	-							
		s. Add lines 1 and 2. Enter here a								
5 Enter t made p contrib										
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0					

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

Schedule C (Form 990 or 990-EZ) 2018

Inspection

832041 11-08-18

25

	HELPING	HANDS:	SIMIAN	AIDES	FOR	THE
--	---------	--------	--------	-------	-----	-----

Sche

Schedule C (Form 990 or 990-EZ) 2018 DISAB		146988 Page 2	
Part II-A Complete if the organizati	ed Form 5768 (el	ection under	
section 501(h)).			
A Check 🕨 🛄 if the filing organization belor	group member's nam	e, address, EIN,	
expenses, and share of exce	ss lobbying expenditures).		
B Check ► □ if the filing organization check	ked box A and "limited control" provisions apply.		
Limits on Lob (The term "expenditures" n	(a) Filing organization's totals	(b) Affiliated group totals	
1a Total lobbying expenditures to influence put	blic opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a le	gislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a an	d 1b)		
d Other exempt purpose expenditures		1,294,955.	
e Total exempt purpose expenditures (add line	es 1c and 1d)	1,294,955.	
f Lobbying nontaxable amount. Enter the amo	punt from the following table in both columns.	204,496.	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
	=1 101		
g Grassroots nontaxable amount (enter 25% of	51,124.		
h Subtract line 1g from line 1a. If zero or less,	enter -0-	0.	
i Subtract line 1f from line 1c. If zero or less, e	enter -0-	0.	
i If there is an amount other than zero on eith	er line 1h or line 1i, did the organization file Form 4720		

reporting section 4911 tax for this year?

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total			
2a Lobbying nontaxable amount	219,471.	211,068.	166,240.	204,496.	801,275.			
 b Lobbying ceiling amount (150% of line 2a, column(e)) 					1,201,913.			
c Total lobbying expenditures								
d Grassroots nontaxable amount	54,868.	52,767.	41,560.	51,124.	200,319.			
e Grassroots ceiling amount (150% of line 2d, column (e))					300,479.			
f Grassroots lobbying expenditures								

Schedule C (Form 990 or 990-EZ) 2018

🗌 No

Yes

832042 11-08-18

> g h i j

2018.05030 HELPING HANDS: 13490203 807818 HELPINGHANDS SIMIAN AIDE HELPIN01

HELPING HANDS: SIMIAN AIDES FOR THE

Schedule C (Form 990 or 990-EZ) 2018 DISABLED, INC. Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(t)
of the	e lobbying activity.	Yes	Νο	Amo	ount
1 a	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: Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
d	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
с	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(5), or se	ection	
	501(c)(6).				
				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?		2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				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 political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
Prov	de the descriptions required for Part I.A. line 1: Part I.B. line 4: Part I.C. line 5: Part II.A (affiliated group	list): Part II-/	A. lines 1 a	and 2 (see	

27

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2018

832043 11-08-18

13490203 807818 HELPINGHANDS

SC	SCHEDULE D Supplemental Financial Statements							
	n 990)	Complete if the organized in the orga	anization answered "Yes" on Form 990.		2018			
Denert	ment of the Treesury	Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.		Open to Public			
	ment of the Treasury I Revenue Service	Go to www.irs.gov/Form99	90 for instructions and the latest information	n	Inspection			
Nam	e of the organization		MIAN AIDES FOR THE		identification number			
Dec		DISABLED, INC.	d Funda an Othern Circuitan Funda an		3-3146988			
Pa		_	ed Funds or Other Similar Funds or	Accounts.	Complete if the			
	organizatior	n answered "Yes" on Form 990, Part IV, lin	e 6. (a) Donor advised funds	(b) Eunde an	d other accounts			
	Total number at an	ad of yoor	(a) Donor advised funds	(b) I unus an				
1 2		nd of year f contributions to (during year)						
2		f grants from (during year)						
4		t end of year						
5			writing that the assets held in donor advised fu	inds				
Ū	-		exclusive legal control?		Yes No			
6			dvisors in writing that grant funds can be used					
			or donor advisor, or for any other purpose conf					
	impermissible priva		· · · · ·	-	Yes No			
Pa	t II Conserva	ation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part I	V, line 7.				
1	Purpose(s) of cons	servation easements held by the organization	ion (check all that apply).					
	Preservation	of land for public use (e.g., recreation or e	education)	lly important la	and area			
	Protection of	f natural habitat	Preservation of a certified	historic struct	ure			
	Preservation	of open space						
2	Complete lines 2a	through 2d if the organization held a quali	fied conservation contribution in the form of a d	conservation e	easement on the last			
	day of the tax year				at the End of the Tax Year			
а								
b								
С	c Number of conservation easements on a certified historic structure included in (a) 2c							
d			after 7/25/06, and not on a historic structure					
3		vation easements modified, transferred, re	leased, extinguished, or terminated by the orga	anization durir	ng the tax			
	year ►	<u> </u>						
4		where property subject to conservation ea						
5	•	tion have a written policy regarding the per						
<u> </u>			t holds?					
6	Starr and voluntee	r nours devoted to monitoring, inspecting,	handling of violations, and enforcing conserva	ltion easemen	its during the year			
7			lling of violations, and enforcing conservation	occomonte du	ring the year			
'	► \$	es incurred in monitoring, inspecting, nand		easements du	ining the year			
8		vation easement reported on line 2(d) abov	ve satisfy the requirements of section 170(h)(4)	(B)(i)				
U					Yes No			
9			on easements in its revenue and expense stat					
-		•	tion's financial statements that describes the c	-				
	conservation ease	· · · · · · · · · · · · · · · · · · ·		gamzation o				
Pa			f Art, Historical Treasures, or Othe	r Similar A	ssets.			
	Complete if	the organization answered "Yes" on Form	1 990, Part IV, line 8.					
1 a	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement	and balance s	sheet works of art,			
	historical treasures	s, or other similar assets held for public ext	hibition, education, or research in furtherance of	of public servi	ce, provide, in Part XIII,			
	the text of the foot	note to its financial statements that descri	ibes these items.					
b	If the organization	elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement and	balance shee	et works of art, historical			
	treasures, or other	similar assets held for public exhibition, e	ducation, or research in furtherance of public s	ervice, provid	e the following amounts			
	relating to these ite	ems:						
	(i) Revenue inclue	ded on Form 990, Part VIII, line 1		🕨 💲 🔄				
	.,			🕨 💲 🔄				
2	5							
	-	ints required to be reported under SFAS 1						
-								
		eduction Act Notice, see the Instruction	s tor Form 990.	Sche	dule D (Form 990) 2018			
83205	1 10-29-18		28					
			20					

	HELPING		IMIAN AIDE	S FOR TH	E				
Sche	dule D (Form 990) 2018 DISABLE					13-31			age 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or C	Other S	imilar Asse	ts(contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are	e a signif	icant use of its	collectior	item	S
	(check all that apply):								
а	Public exhibition	d		nange programs					
b	Scholarly research	e	└── Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	•	•	•	•		t XIII.		
5	During the year, did the organization solicit o						٦		٦
De	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Par	-	te if the organizatio	n answered "Yes	s" on For	m 990, Part IV,	line 9, or		
			ion (for contribution	a ar athar again	not incl	udad			
1a	Is the organization an agent, trustee, custodi		•						1
	on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:		г				
							Amount		
	Beginning balance					1c			
	Additions during the year					1d			
	Distributions during the year					1e			
f	Ending balance		·····		L				1
	Did the organization include an amount on F					L	Yes		∐ No
Par	If "Yes," explain the arrangement in Part XIII.								
Fai	t V Endowment Funds. Complete i	-					() [haali
		(a) Current year	(b) Prior year	(c) Two years ba		hree years back	. ,		
	Beginning of year balance	217,228.	215,073.	203,5	42.	203,047.		217,	512.
	Contributions	11 000	0.010	07.0	0.1	10.005		2	0.01
	Net investment earnings, gains, and losses	11,099.	9,012.	27,2	91.	12,005.		-3,	921.
	Grants or scholarships								
е	Other expenditures for facilities	10 454	5 064	12 6		0 620		•	401
_	and programs	10,454.	5,264.	13,6		9,630.		,	421.
	Administrative expenses	2,078.	1,593.	2,0		1,880.		,	123.
g	End of year balance	215,795.	217,228.		73.	203,542.		203,	047.
2	Provide the estimated percentage of the curr	rent year end balance)) held as:					
	Board designated or quasi-endowment		_%						
	Permanent endowment 93.00	7 00							
С		7.00 <u>%</u>							
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administered	for the o	rganization	г		
	by:							Yes	No
	(i) unrelated organizations							X	37
	(ii) related organizations						3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organization						3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answere								
	Description of property	(a) Cost or ot			(c) Accur		(d) Book	value	е
		basis (investm	,	. ,	deprec	lation	100	<u> </u>	00
	Land			0,000.	011				00.
	Buildings			5,000.		L,250.	113		
	Leasehold improvements						1,590		
d	Equipment			0,527.		2,519.	5	3,0	108.
	Other			4,689.	24	1,688.	1 010		<u> </u>
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part J	X, column (B), line 1	0c.)			1,812	-	
						Schedule	D (Form	990)	2018

832052 10-29-18

HELP	ING	HANDS:

SIMIAN AIDES FOR THE

Sched	ule D (Form 990) 2018 DISABLED,	INC.		13-3146988 Page 3
Part	VII Investments - Other Securities.			
	Complete if the organization answered "Yes		11b. See Form 990, Part	X, line 12.
(a) D	escription of security or category (including name of security)	(b) Book value	(c) Method of valuati	ion: Cost or end-of-year market value
(1) Fir	nancial derivatives			
(2) CI	osely-held equity interests			
(3) Ot	her			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total.	Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨	•		
	VIII Investments - Program Related.	•		
	Complete if the organization answered "Yes	s" on Form 990, Part IV, line	11c. See Form 990, Part 2	X, line 13.
	(a) Description of investment	(b) Book value		ion: Cost or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Parl				
	Complete if the organization answered "Yes	" on Form 990 Part IV/ line	11d See Form 990 Part	X line 15
) Description		(b) Book value
(4)	-	ERPETUAL TRUST	٦	325,642.
(1)	PRE-DEVELOPMENT COSTS	BRIDIOKD IROSI	•	118,645.
(2)	THE DEVELOTMENT CODID			110,045.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(Column (b) must equal Form 990, Part X, col. (B) I X Other Liabilities.	ine 15.)		▶ 444,287.
Part			44 446 0 5 000	
	Complete if the organization answered "Yes (a) Description of liability	s" on Form 990, Part IV, line		J, Part X, line 25.
1.			(b) Book value	
(1)	Federal income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total.	(Column (b) must equal Form 990, Part X, col. (B) I	ine 25.) ►		
2. Lia	ability for uncertain tax positions. In Part XIII, provid	de the text of the footnote t	o the organization's financ	cial statements that reports the
or	ganization's liability for uncertain tax positions und	er FIN 48 (ASC 740). Checl	chere if the text of the foot	tnote has been provided in Part XIII

832053 10-29-18

30

		HELPING HANDS:	SIMIAN	AIDES FOR				
Sche	dule D (Form 990) 2018	DISABLED, INC.				13-3	3146988	Page 4
Pa	t XI Reconciliation of	Revenue per Audited F	inancial Sta	atements With	Revenue per R	eturr	າ.	
	Complete if the organi	zation answered "Yes" on Form	n 990, Part IV, lii	ne 12a.				
1	Total revenue, gains, and oth	er support per audited financial	statements			1	1,646,	393.
2	Amounts included on line 1 b	ut not on Form 990, Part VIII, lir	ne 12:					
а	Net unrealized gains (losses)	on investments		2a	-9,037.			
b	Donated services and use of	facilities		2b	73,675.			
с	Recoveries of prior year grant	is		2c				
d	Other (Describe in Part XIII.)			2d	-11,760.			
е	Add lines 2a through 2d					2e	52	878.
3	Subtract line 2e from line 1					3	1,593,	515.
4	Amounts included on Form 9	90, Part VIII, line 12, but not on	line 1:					
а		uded on Form 990, Part VIII, lin			6,830.			
b	Other (Describe in Part XIII.)			4b			-	
С						4c	6	830.
5	Total revenue. Add lines 3 and	d 4c. (This must equal Form 99) Part I line 12	.)		5	1,600	345.
-						<u> </u>		
Pa	rt XII Reconciliation of	Expenses per Audited	Financial St	tatements With		Retu		
Pa 1	t XII Reconciliation of Complete if the organi	Expenses per Audited zation answered "Yes" on Form	Financial St n 990, Part IV, lii	tatements With ne 12a.	n Expenses per	Retu		
	t XII Reconciliation of Complete if the organi Total expenses and losses pe	Expenses per Audited	Financial St 1990, Part IV, lii	tatements With ne 12a.	n Expenses per		rn.	
1	t XII Reconciliation of Complete if the organi Total expenses and losses pe Amounts included on line 1 b	Expenses per Audited zation answered "Yes" on Form audited financial statements	Financial St 1990, Part IV, lin 25:	tatements With	n Expenses per		rn.	
1 2	Total expenses and losses per Amounts included on line 1 b Donated services and use of	F Expenses per Audited zation answered "Yes" on Form er audited financial statements ut not on Form 990, Part IX, line	Financial St 1 990, Part IV, lin 9 25:	tatements With	n Expenses per		rn.	
1 2 a	XII Reconciliation of Complete if the organi Total expenses and losses per Amounts included on line 1 b Donated services and use of Prior year adjustments	Expenses per Audited zation answered "Yes" on Form er audited financial statements ut not on Form 990, Part IX, line facilities	Financial St 1990, Part IV, lin 25:	tatements With ne 12a.	n Expenses per		rn.	
1 2 b c	XII Reconciliation of Complete if the organi Total expenses and losses per Amounts included on line 1 b Donated services and use of Prior year adjustments Other losses	Expenses per Audited zation answered "Yes" on Form er audited financial statements ut not on Form 990, Part IX, line facilities	Financial St 990, Part IV, lin 25:	tatements With ne 12a. 2a 2b 2c	n Expenses per		rn.	630.
1 2 a b c d	t XII Reconciliation of Complete if the organi Total expenses and losses per Amounts included on line 1 b Donated services and use of Prior year adjustments Other losses Other (Describe in Part XIII.)	Expenses per Audited zation answered "Yes" on Form er audited financial statements ut not on Form 990, Part IX, line facilities	Financial St 990, Part IV, lin 225:	tatements With ne 12a. 2a 2b 2c 2d	n Expenses per 73,675.		rn. <u>1,368</u> 73	630.
1 2 a b c d	t XII Reconciliation of Complete if the organi Total expenses and losses per Amounts included on line 1 b Donated services and use of Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	Expenses per Audited zation answered "Yes" on Form er audited financial statements ut not on Form 990, Part IX, line facilities	Financial St 990, Part IV, lii 25:	tatements With ne 12a. 2a 2b 2c 2d	73,675.	1	rn.	630.
1 2 b c d e	t XII Reconciliation of Complete if the organi Total expenses and losses per Amounts included on line 1 b Donated services and use of Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	Expenses per Audited zation answered "Yes" on Form er audited financial statements ut not on Form 990, Part IX, line facilities	Financial St 990, Part IV, lii 25:	tatements With ne 12a. 2a 2b 2c 2d	73,675.	1 2e	rn. <u>1,368</u> 73	630.
1 2 3 4	t XII Reconciliation of Complete if the organi Total expenses and losses per Amounts included on line 1 b Donated services and use of Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 9	Expenses per Audited zation answered "Yes" on Form er audited financial statements ut not on Form 990, Part IX, line facilities	Financial St 1 990, Part IV, lii	tatements With ne 12a. 2a 2b 2c 2d	73,675.	1 2e	rn. <u>1,368</u> 73	630.
1 2 b c d e 3 4 a	t XII Reconciliation of Complete if the organi Total expenses and losses per Amounts included on line 1 b Donated services and use of Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 99 Investment expenses not included	F Expenses per Audited zation answered "Yes" on Form er audited financial statements ut not on Form 990, Part IX, line facilities 90, Part IX, line 25, but not on li	Financial St 1 990, Part IV, lii 2 25: ne 1: e 7b	tatements With ne 12a. 2a 2b 2c 2d 2d	73,675.	1 2e	rn. <u>1,368</u> 73	630.
1 2 3 4 3 4 b	t XII Reconciliation of Complete if the organi Total expenses and losses per Amounts included on line 1 b Donated services and use of Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 90 Investment expenses not incl Other (Describe in Part XIII.) Add lines 4a and 4b	Expenses per Audited zation answered "Yes" on Form er audited financial statements ut not on Form 990, Part IX, line facilities 90, Part IX, line 25, but not on li uded on Form 990, Part VIII, lin	Financial St 990, Part IV, lii 25: ne 1: e 7b	tatements With ne 12a. 2a 2b 2c 2d 2d 4a 4b	73,675.	1 2e	rn. 1,368, 73, 1,294,	<u>630.</u> <u>675.</u> <u>955.</u> 0.
1 2 a b c d e 3 4 a b c 5	t XII Reconciliation of Complete if the organi Total expenses and losses per Amounts included on line 1 b Donated services and use of Prior year adjustments Other losses Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 9f Investment expenses not incl Other (Describe in Part XIII.) Add lines 4a and 4b Total expenses. Add lines 3 a	Expenses per Audited zation answered "Yes" on Form er audited financial statements ut not on Form 990, Part IX, line facilities 90, Part IX, line 25, but not on li uded on Form 990, Part VIII, line nd 4c. (<i>This must equal Form 9</i>	Financial St 990, Part IV, lii 25: ne 1: e 7b	tatements With ne 12a. 2a 2b 2c 2d 2d 4a 4b	73,675.	1 2e 3	rn. <u>1,368</u> 73	<u>630.</u> <u>675.</u> <u>955.</u> 0.
1 2 a b c d e 3 4 a b c 5	t XII Reconciliation of Complete if the organi Total expenses and losses per Amounts included on line 1 b Donated services and use of Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 90 Investment expenses not incl Other (Describe in Part XIII.) Add lines 4a and 4b	Expenses per Audited zation answered "Yes" on Form er audited financial statements ut not on Form 990, Part IX, line facilities 90, Part IX, line 25, but not on li uded on Form 990, Part VIII, line nd 4c. (<i>This must equal Form 9</i>	Financial St 990, Part IV, lii 25: ne 1: e 7b	tatements With ne 12a. 2a 2b 2c 2d 2d 4a 4b	73,675.	1 2e 3 4c	rn. 1,368, 73, 1,294,	<u>630.</u> <u>675.</u> <u>955.</u> 0.

lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN BENEFICIAL INTEREST IN PERPETUAL TRUST

-11,760.

832054 10-29-18

Schedule D (Form 990) 2018

SCHEDULE G	vities	OMB No. 1545-0047						
(Form 990 or 990-EZ)		e organization answered "Yes" on organization entered more than \$1					, or if the	2018
Department of the Treasury	-	Attach to Form 990						Open to Public
Internal Revenue Service Name of the organization		to www.irs.gov/Form990 for instr HANDS: SIMIAN AI				ion.	Employer ide	Inspection entification number
	DISABLE	D, INC.					13-3146	988
	complete this par	 Complete if the organization answe t. 	ered "Y	'es" o	n Form 990, Part IV,	line 1	7. Form 990-E	Z filers are not
a 🔛 Mail solicitat	ions		tion of	non-g	overnment grants			
c Phone solici		s f ⊡ Solicita g ⊡ Special			nment grants events			
d In-person so 2 a Did the organization		or oral agreement with any individual	(inclue	ding o	fficers, directors, tru	stees	, or	
• • •		art VII) or entity in connection with p viduals or entities (fundraisers) pursu			-		undraiser is to	
compensated at le	-							
.,	(i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Activity (iv) Gross receipts to from activity		tò (o	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization			
			Yes	No	-			
		1	1	L				
		on is registered or licensed to solicit		oution	l s or has been notified	d it is	exempt from r	egistration
LHA For Paperwork Re	eduction Act Not	ice, see the Instructions for Form	990 or	990-1	EZ. S	Sche	dule G (Form 9	990 or 990-EZ) 2018

832081 10-03-18

HELPING HANDS: SIMIAN AIDES FOR THE

13-3146988 Page 2

		le G (Form 990 or 990-EZ) 2018 DISABLI				-3146988 Page 2
Pa	art I	Fundraising Events. Complete if the of fundraising event contributions and grades and grades are set of fundraising event contributions.				
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
			FESTIVALE	(avent type)	(total pumbar)	- col. (c))
anı			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	144,191.			144,191.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	144,191.			144,191.
	4	Cash prizes				
es	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	18,222.			18,222.
Direct E	7	Food and beverages	18,703.			18,703.
	8	Entertainment				
	9	Other direct expenses				31,758.
	10	1 , 3			►	68,683.
D	11 art	Net income summary. Subtract line 10 from		- 000 Dert IV/ line 10 er		75,508.
FC	arti	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1990, Part IV, line 19, or	reported more than	
anue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				
es	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses		No Or	N 0/	
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
	8	Net gaming income summary. Subtract line	7 from line 1, column (d)			
•	Гn	ter the state(s) in which the organization cond	usto comina ostivitioo			
9		the organization licensed to conduct gaming a	<u> </u>	states?		Yes No
		No," explain:				
		ere any of the organization's gaming licenses r			year?	Yes No
L	,	Yes," explain:				
	_					
8320	82 1/	0-03-18			Schedule G /Fo	rm 990 or 990-EZ) 2018
5520	J 11					
				33		

	HELPING HANDS: SIMIAN AIDES FOR THE			
				Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	L No
12	to administer charitable gaming?		Yes	
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
	An outside facility	13b		%
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 $ ightarrow $			
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:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
_	retain the state gaming license?	L L Y	Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$			
Ра	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	art III, lin	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
83208	33 10-03-18 Schedule G (Forr 34	n 990 o	r 990	-EZ) 2018

		HELPING		SIMIAN	I AIDES	5 FOR	THE	12 21/6000	
Schedule G (Form 990 or 9 Part IV Suppleme	990-EZ) Intal Inform	DISABLE	D, INC.					13-3146988	Page 4
							Sc	hedule G (Form 990 o	r 990-EZ)
832084 04-01-18				35					
490203 807818	HELPIN	GHANDS	2018.050		PING H	ANDS:	SIMI	AN AIDE HELP	IN01

13490203 807818 HELPINGHANDS 2018.05030 HELPING HANDS:

	CHEDULE M Noncash Contributions						OMB No. 1		
	ment of the Treasury I Revenue Service	Attach to Form 990).		n Form 990, Part IV, lines 2 the latest information.	29 or 30.	Open to Inspe	Publi	
Nam	e of the organization	HELPING HANI DISABLED, IN		MIAN AIDE	S FOR THE		identificatio		mber
Pa	rt I Types of I		NC.				<u>J-J140</u>	900	
	51		(a)	(b)	(c)		(d)		
			Check if applicable	Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1g		d of determin ontribution ar	•	S
1	Art - Works of art				-				
2	Art - Historical treasu	ures							
3	Art - Fractional intere	ests							
4	Books and publicati	ons							
5	Clothing and house	nold goods							
6		cles							
7									
8					40.000				
9		traded	X	1	40,336.	F.WA			
10		neld stock							
11	Securities - Partners trust interests	hip, LLC, or							
12	Securities - Miscella	neous							
13	Qualified conservation	on contribution -							
	Historic structures								
14	Qualified conservation	on contribution - Other							
15	Real estate - Reside	ntial							
16	Real estate - Comme	ercial							
17	Real estate - Other								
18									
19									
20		supplies							
21									
22									
23		s							
24	N 1/0	ts	v	1					
25	· · · · · · · · · · · · · · · · · · ·	NKEY CHOW	X	<u>↓</u>	2,526.	сыл v			
26 07	Other ()							
27	Other ()							
<u>28</u> 29	Other () 283 received by the organ	l	a the tex year for a	ontributions				
29		zation completed Form 82							
	for which the organi		200,1 art 10,	Donee Acknowledg	Jennent 23			Yes	No
30a	During the year did	the organization receive t	ov contributi	on any property rer	orted in Part I, lines 1 throu	ah 28 that it		105	
000					which isn't required to be u				
							30a		Х
b		e arrangement in Part II.	····						
31		-	policy that r	equires the review	of any nonstandard contribu	utions?	31		Х
					cit, process, or sell noncash				
	contributions?			-			32a		х
b	If "Yes," describe in								
33	,		column (c) fo	or a type of property	/ for which column (a) is che	ecked,			
	describe in Part II.		() -		(),				
LHA		eduction Act Notice, see	e the Instruc	tions for Form 99). 	Sche	dule M (Forn	n 990)	2018

36

dule M	l (Form 990) 2018	DISABLED						13-3146	
	is reporting in Par	I Information. t I, column (b), the dditional information	number of c	information rec contributions, t	luired by Par ne number of	t I, lines 30b, items receiv	32b, and 33, red, or a comb	and whether the pination of both.	e organization Also complete
2 10-18-	18							Schedule	M (Form 99

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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. Go to www.irs.gov/Form990 for the latest information.

SIMIAN AIDES FOR THE



13-3146988

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

INC.

HELPING HANDS:

DISABLED,

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

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

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

MONKEY. DURING THE PLACEMENT WEEK, OUR PLACEMENT TEAM FOCUSES ON

HELPING A RECIPIENT BOND WITH HIS OR HER NEW MONKEY HELPER. THEY ALSO

CONDUCT ADDITIONAL TRAINING TO CUSTOMIZE THE MONKEY'S SKILLS TO THE

RECIPIENTS SPECIFIC NEEDS AND ENVIRONMENT. OUR STAFF TEACHES THE

RECIPIENT AND HIS OR HER FAMILY AND OTHER CAREGIVERS ABOUT HOW TO CARE

FOR THEIR NEW SERVICE ANIMAL, AND ABOUT THE MONKEY'S BEHAVIORAL,

 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2018)

 832211
 10-10-18

 38

Schedule O (Form 990 or 990-EZ) (2018)	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 ADDITI	ONAL SUPPLIES
· · · · · · · · · · · · · · · · · · ·	
NEEDED TO PROVIDE THE MONKEY'S HOUSING AND CARE, IS GIVEN	BY HELPING
HANDS AT NO CHARGE TO THE RECIPIENT. DURING THE FIRST YEA	R OF A NEW
PLACEMENT HELPING HANDS STAFF ADVISORS CAREFULLY MONITOR	PROGRESS AND
DESTINE INCODICATIONS AS ENGINE MUE LONG MEDM SUCCESS OF T	
PROVIDE INSTRUCTIONS TO ENSURE THE LONG-TERM SUCCESS OF E	АСН
RELATIONSHIP.	

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: APPROPRIATE FOSTER HOME FOR THEM. AS OUR PROGRAM AND OUR MONKEYS AGE, THIS HAS BEEN A GROWING ASPECT OF OUR WORK. WE ARE COMMITTED TO PROVIDING OUR MONKEYS, WHO HAVE GIVEN SO MUCH TO SO MANY THROUGHOUT THEIR LIFETIMES, WITH THE HIGHEST LEVEL OF CARE THROUGHOUT THE REMAINDER OF THEIR TIME WITH US.

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:

EDUCATION AND FOSTERING PROGRAMS

EXPENSES \$ 213,736. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

	LINE 11B:	SECTION B,	PART VI,	FORM 990,
Schedule O (Form 990 or 990-EZ) (2018)				832212 10-10-18

39

Schedule O (Form 990 or 990-EZ) (2018) Page 2									
Name of the organization	HELPING HANDS: DISABLED, INC.	SIMIAN AIDES	FOR	THE	Employer identification number 13-3146988				

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:

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 INTEREST POLICY AND

FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. THE ORGANIZATION'S

FINANCIAL STATEMENTS ARE ALSO AVAILABLE TO THE GENERAL PUBLIC ON THE

MASSSACHUSETTS ATTORNEY GENERAL'S DIVSION OF PUBLIC CHARITIES WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF INTEREST IN PERPETUAL TRUST

-11,760.

832212 10-10-18

40