Form 990

OMB No. 1545-0047 2015

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Ā	For the 2	015 calendar year, or tax year beginning 4/01 , 2015, and ending	3/3	31		2016	
В	Check if app	licable: C		D Employ	er identi	fication number	
	Addres	change STARFISH GREATHEARTS FOUNDATION		20-	3622	548	
	Name	222 WAYARONDON DOAD #107		E Telepho			
	Initial r	WUTTE DIATES NV 10605		(91	7) 5:	36-6153	
	\vdash	rn/terminated		122	.,		
	\vdash	ed return		G Gross re	eceints \$	253,977.	
	\vdash		(a) Is this a	group retur			
	Applica	SAME AS C ABOVE	(b) Are all	subordinates attach a list.	included		
_	Tax-exem		ff 'No,'	attach a list.	(see inst	ructions)	
÷			(a) Eroup	exemption ni	umber In		
<u></u>	Websit	HMM. D11Mt 201101MM2121010				gal domicile: NY	
K			* ZUU:) IN S	tate of le	адан фолнисте: МТ	
Pa	urt !	Summary	E CUT	LDDEN	ADDIT	ANED OD	
		offly describe the organization's mission or most significant activities: TO PROVID					
ø		INERABLE BY AIDS/HIV WITH SUPPORT AND RELIEF NECESSAR	<u> </u>	BECOME	PRO	DOCTIVE	
E	ME	MBERS OF SOCIETY.					
E	4 55	eck this box ▶ if the organization discontinued its operations or disposed of more	e than 2	5% of its	net see	otc	
Activities & Governance		nber of voting members of the governing body (Part VI, line 1a)			3	8	
92		nber of independent voting members of the governing body (Part VI, line 1b)			4	8	
es S		al number of individuals employed in calendar year 2015 (Part V, line 2a)			5	1	
1		al number of volunteers (estimate if necessary).			6	0	
텋	7a Tot	al unrelated business revenue from Part VIII, column (C), line 12			7a	0.	
_	b Net	unrelated business taxable income from Form 990-T, line 34			7b	0.	
			Р	rior Year		Current Year	
		ntributions and grants (Part VIII, line 1h)		185,8	07.	237,762.	
Revenue	9 Pro	gram service revenue (Part VIII, line 2g)					
2		estment income (Part VIII, column (A), lines 3, 4, and 7d)					
ď		er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-10,5		-33,346.	
		al revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		175,2		204,416.	
		nts and similar amounts paid (Part IX, column (A), lines 1-3)		17,7	65.	81,611.	
		nefits paid to or for members (Part IX, column (A), line 4)					
		aries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		28,250. 32,9			
Ехрепвез	16 a Pro	fessional fundraising fees (Part IX, column (A), line 11e)					
- De	h Tot	al fundraising expenses (Part IX, column (D), line 25) ▶	III.			ALCOH MANAGE	
M	17 Oth	er expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		17,8	33	9,764.	
		al expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		63,8	_	124, 354.	
		renue less expenses. Subtract line 18 from line 12	\vdash	111,3		80,062.	
8 8		refine less expenses. Oubtract fine to from fine 12	Paginnin	ng of Curren		End of Year	
Assets	20 Tot	al assets (Part X, line 16)	pcyllini	120,2		200, 265.	
100	21 Tot	al liabilities (Part X, line 26)	-	120,2	0.	0.	
25				120 2			
	22 110	assets or fund balances. Subtract line 21 from line 20.	<u> </u>	120,2	.03.1	200, 265.	
		Signature Block			7.1. 1		
Undi	er penalties (plete, Declar	of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the atlor of preparer (other than officer) is based on all information of which preparer has any knowledge.	e best of m	y knowledge	and belie	of, it is true, correct, and	
		A . 1	$\overline{}$				
et.		Signature of officer	Da	ite	4	111/16	
Sig He	gn	1141115115	EVECT	JTIVE I		(((1)/2	
пе	re	NICOLA ATHERSTONE Type or print name and title.	EALC	JIIVE I	irk.		
_		Print/Type preparer's name Preparer's signature / // / Date		Check	if F	TIN	
_		1 4 2 7 M		_	J″		
Pa		LEONARD J. BENCIVENGA, CPA 7/11/16		self-employ	eu	200116788	
	eparer	Firm's name BENCIVENGA WARD & COMPANY CPAS, PC					
US	e Only	Firm's address 420 COLUMBUS AVENUE, SUITE 304	-	Firm's EIN		3274930	
		VALHALLA, NY 10595-1382		Phone no.	(914)	769-5005	
Mag	y the IRS	discuss this return with the preparer shown above? (see instructions)				X Yes No	

	n 990 (2015) STARFISH GREATHEARTS FOUNDATION	20-3622548	Page 2
Pai			
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	TO PROVIDE CHILDREN ORPHANED OR VULNERABLE BY AIDS/HIV WITH SUPPONECESSARY TO BECOME PRODUCTIVE MEMBERS OF SOCIETY.	ORT AND RELIEF	
2	Did the organization undertake any significant program services during the year which were not listed on the price	ior	
	Form 990 or 990-EZ?	Yes 🕅	7 No.
	If 'Yes,' describe these new services on Schedule O.	Tes [2	∐ No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program se	visione?	7
	If 'Yes,' describe these changes on Schedule O.	ervices? Yes	K] No
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported.	rices, as measured by exposs to others, the total expe	enses. enses,
	and teronico, it any, for easit program solving reporter.		
4 a	(Code:) (Expenses \$ 81,611. including grants of \$ 81,611.) (R	Pevenue \$ 204	410 \
	PROVIDE FUNDING FOR STARFISH SOUTH AFRICA	204,	416.)
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
46	(Code:) (Expenses \$ including grants of \$) (Re	levenue \$)
4 C	(Code:) (Expenses \$ including grants of \$) (Re	evenue \$)
,			
4 d (Other program services. (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$	١	
4 e 7	Total program service expenses ► 81,611.		

Form 990 (2015) STARFISH GREATHEARTS FOUNDATION

Part IV | Checklist of Required Schedules

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

Page 4 Part IV | Checklist of Required Schedules (continued) No Yes 20a Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H...... 20a Χ b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?... 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II............ X 21 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 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. X 23 24 a 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?..... 24h c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?.... 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?... 24d 25 a 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 Χ 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 Χ 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. X 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes.' complete Schedule L, Part III. X 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV....... 28a X b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV..... X 28b c 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..... X 28c Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M...... X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M..... X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part 1..... X 31 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 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 Х 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..... X 34 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

BAA

36

37

X

X

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.....

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......

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Note. All Form 990 filers are required to complete Schedule O......

	rm 990 (2015) STARFISH GREATHEARTS FOUNDATION 20-3622	548		Page
Pa	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			
93		. —	Yes	s No
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0		
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 a	1		
	bil f at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 5	X	Ī
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
	b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.	3 b		+
4	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)?	. 48		х
	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)	\dashv		
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		-	X
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	. 5 c	_	+**
	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			, v
	solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
	not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	. 7a	X	
	bilf 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7ь	X	
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	. 7e		Х
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	. 71		Х
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	. 7g		
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	. 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7 11		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	a 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?	9 b		
	Section 501(c)(7) organizations. Enter:			100
	a Initiation fees and capital contributions included on Part VIII, line 12			
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	- 6		
	Section 501(c)(12) organizations. Enter:	- X33		
	a Gross income from members or shareholders	0.7		
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	. 12a		
	bif 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	7		
	a 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			

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O......

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?.....

13c

14a

X

Form 990 (2015) STARFISH GREATHEARTS FOUNDATION 20-3622548 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI..... |X|Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year . . 1 a 8 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 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?..... 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Did the organization have members or stockholders?.... 6 X 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?.... 7 a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... 8a b Each committee with authority to act on behalf of the governing body?..... 86 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?..... 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12 a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12 b X c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done..... 12 c X 13 Did the organization have a written whistleblower policy?..... \overline{X} 13 14 Did the organization have a written document retention and destruction policy?..... X 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official...... 15 a X b Other officers or key employees of the organization. X 15_b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a X b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website Own website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records: NICOLA ATHERSTONE 333 MAMARONECK ROAD, #187

WHITE PLAINS NY 10605 (917) 536-6153

Form 990 (2015) STARFISH GREATHEARTS 1 Part VII Compensation of Officers, Direct				Ko.	E			and Highway	20-3622	548 Page 7	
Independent Contractors	ors, iru	1516	es,	ne	у⊏	mpi	ОУ	ees, nignest C	ompensated E	mpioyees, and	
Check if Schedule O contains a response											
Section A. Officers, Directors, Trustees, Ko	ey Emp	loye	es	, ar	rd l	ligh	es	t Compensate	d Employees		
1a Complete this table for all persons required to be listed organization's tax year.								_			
 List all of the organization's current officers, direcompensation. Enter -0- in columns (D), (E), and (F) in the compensation. 	ectors, tru f no comp	istee pens	s (v atio	vhet n wa	her as p	indiv aid.	idua	als or organization	s), regardless of ar	mount of	
 List all of the organization's current key employed 	ees, if an	y. Se	e ir	nstru	ectio	ns fo	r de	efinition of 'key en	nployee.'		
 List the organization's five current highest comp who received reportable compensation (Box 5 of Form organization and any related organizations. 	ensated (W-2 and	empl /or E	oye Box	es (e 7 of	othe For	tha m 10	n a 199-	n officer, director, MISC) of more tha	trustee, or key em an \$100,000 from th	ployee) ne	
 List all of the organization's former officers, key of reportable compensation from the organization and any 	related or	ganiz	atio	ns.						than \$100,000	
 List all of the organization's former directors or truste organization, more than \$10,000 of reportable compen 	es that res	ceive om th	d, in ne o	the rgan	capa nizat	acity a	as a and	former director or tany related organ	rustee of the izations.		
List persons in the following order: individual trustees employees; and former such persons.	or directo	rs; ir	nstit	utio	nal i	ruste	es;	officers; key emp	oloyees; highest cor	mpensated	
Check this box if neither the organization nor any relate	ed organiz	ation	cor	nper	nsate	ed an	y CL	irrent officer, direct	or, or trustee.		
				(C))						
(A) Name and Title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)				ss per: and a ee)	son	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other	
	week (list any hours for related organiza- tions below dotted	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
	line)		93			ated					
(1) BRETT CLARENCE	2										
DIRECTOR & CFO	0	Х		Х				0.	0.	0.	
(2) SIMON AUERBACH	1_										
DIRECTOR	0	X					Щ	0.	0.	0.	
(3) RYAN POLLOCK	1			1							
DIRECTOR	0	Х	Ш				Ш	0.	0.	0.	
(4) HEATHER KIRBY	1										
DIRECTOR	0	X		-	_			0.	0.	0.	
(5) TANYA KONIDARIS DIRECTOR	1	v							_		
(6) CHRIS BOWLEY	0	Х	\vdash			\vdash		0.	0.	0.	
DIRECTOR	-1-	Х						0.		^	
DIIMOIVI		-2		-			\square	Ų.	0.	0.	

2

1

0

20

0

Х

Х

TEEA0107L 10/12/15

Х

X

0.

0.

30,000.

0.

0.

0.

0.

0.

0.

Form 990 (2015)

(7) SEBASTIAN WALKER

(9) NICOLA ATHERSTONE

EXECUTIVE DIR.

CHAIRMAN

DIRECTOR

(10)

(11)

(12)

(13)

(14)

BAA

(8) DANIEL MOORE

Full Til Occion A. Officers, Directors, II	usices,	itcy	-11	The state of	Oye	C.5,	am	d Trigitest Coll	ibelizated Citi	noyee	ະອ (ບບາແ	muea)	
	(B)			-	C)								
(A)	Average	(do	not c	Po: check	sition	e than	one	(D)	(E)	(F)			
Name and title	hours	box	. unle	988 m	erson	is bot	lh an	Reportable compensation from	Reportable compensation from		Estimated		
	week (list any	9 5	7	S €		Z 8 I			related organizations (W-2/1099-MISC)	CO	mpensati from the	ion	
	hours for	or director	nstitutional trustee	Officer	S G	employee	Former	(11 11 11 11 11 11 11 11 11 11 11 11 11	(11 4.1123 ////00)	0	rganizatio	D/I	
	related organiza	S 8	On long		employee	9 S	1 -				ganizatio		
	- tions below	Jan	를		¥66	nger							
	dotted line)	8	8			employee		:					
						ä							
(15)													
			Щ			<u> </u>	_			↓			
(16)	 -						,						
(17)		-				-	H						
(17)		1											
(18)			\vdash							\vdash			
/													
(19)					-								
(20)													
(21)													
				_			Щ						
(22)													
(23)			\dashv		\vdash		\vdash						
(2)													
(24)				_									
(25)			\exists	\neg									
								L					
1 b Sub-total								30,000.	0.			0.	
c Total from continuation sheets to Part VII, Secti							▶	0.	0.			0.	
d Total (add lines 1b and 1c)								30,000.	0.			0.	
2 Total number of individuals (including but not limited from the organization ▶ 0	to those ii	sted a	VOGE	(e) w	v⊓o r	ecei/	/ed i	more than \$100,000	of reportable comp	ensatio	n		
from the organization 0	<u> </u>							<u>.</u>	·		Yes	No	
3 Did the organization list any former officer, direc	lar ar inu	***	l.a		بمامد		n tn	:-b4	ad amalassa		162	HQ	
3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for suc	h individu	al			ipi o y		01 11	iignest compensat	ea employee	3		Х	
										-5	4		
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	r than \$1	50,00	0?	lf 'Y	es'	comp	olete	e Schedule J for				12	
										4		X	
5 Did any person listed on line 1a receive or accrument for services rendered to the organization? If 'Yes	e compen: , <i>' comple</i> :	satioi le Sc	n tra hedi	om a ule .	any i <i>J foi</i>	unrei ' <i>suc</i> .	h pe	d organization or i erson	ndividual	. 5		Х	
Section B. Independent Contractors													
1 Complete this table for your five highest compen compensation from the organization. Report compen	sated inde	pend	lent	CON	itrac	tors	that	t received more th	an \$100,000 of				
(A)	Sation tor t	iic ta	IICH IU	lai y	cai	CHUII	ig w	(B)	anizadon s tax year.		C)		
Name and business addi	ess							Description o	f services	Compe	nsation	1	
							\neg						
a Tild and a City and	1 4 44	, ,	10	- (-	. 4 . *	ř							
Total number of independent contractors (including b \$100,000 of compensation from the organization	to.	ea to	thos	se li	sted	abov	/e) v	wno received more t	nan				
BAA		EE 4 4 -	AP!	10/11	2/15					Carre	000 ~	1015	
MAN		EEA01	UDL	10/17	2(15					Loum	990 (2	:015)	

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (B) (C) (D) Related or Unrelated Revenue exempt business excluded from tax function гечелие under sections revenue 512-514 1 a Federated campaigns...... Contributions, Gifts, Grants 1a and Other Similar Amounts **b** Membership dues..... 1 b c Fundraising events..... 1 c 134,048 d Related organizations..... 1 d e Government grants (contributions) . . 1 e f All other contributions, gifts, grants, and similar amounts not included above.... 1 f 103,714 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f...... 237,762 Business Code Program Service Revenue f All other program service revenue . . . g Total. Add lines 2a-2f..... Investment income (including dividends, interest and other similar amounts)..... Income from investment of tax-exempt bond proceeds. Royalties..... (i) Real (ii) Personal 6a Gross rents..... b Less: rental expenses c Rental income or (loss) . . . d Net rental income or (loss)..... (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss)...... d Net gain or (loss)..... 8a Gross income from fundraising events Other Revenue (not including . \$ 134,048. of contributions reported on line 1c). See Part IV, line 18..... a 16,215 b Less: direct expenses..... b 49,561 c Net income or (loss) from fundraising events -33,346-33,346. 9 a Gross income from gaming activities. See Part IV, line 19...... a b Less: direct expenses..... b c Net income or (loss) from gaming activities..... 10 a Gross sales of inventory, less returns and allowances..... a b Less: cost of goods sold b c Net income or (loss) from sales of inventory..... Miscellaneous Revenue **Business Code** 11 a c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions..... 204,416 0 0. -33,346BAA Form 990 (2015)

TEEA0109L 10/12/15

	rt IX Statement of Functional Expens		_		
Sec	ction 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. All oti	her organizations must co	omplete column (A).	
	Check if Schedule O contains a r				
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16	81,611.	81,611.		
5	Benefits paid to or for members	30,000.	0.	30,000.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7				9.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10		2,979.		2,979.	· · · · · · · · · · · · · · · · · · ·
11	Fees for services (non-employees):				
i	a Management		i	,	
- 1	b Legal				
(c Accounting	3,595.		3,595.	
(d Lobbying			, ,	
	e Professional fundraising services. See Part IV, line 17.				
- 1	Investment management fees				
20	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)				
	Advertising and promotion				
13					
15	Information technology				
16	Occupancy				
	Travel				
	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization				
	Insurance				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	COMPUTER EXP	2,175.		2,175.	
	P TEMPORARY HELP	1,225.		1,225.	
	OTHER	918.		918,	
0	POSTAGE AND SHIPPING	589.		589.	
E	All other expenses.	1,262.		1,262.	
25	Total functional expenses, Add lines 1 through 24e	124,354.	81,611.	42,743.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

BAA

Form 990 (2015)

Part 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 Cash — non-interest-bearing 119,768 199,830 1 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 Accounts receivable, net A Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 8 Inventories for sale or use..... 8 9 Prepaid expenses and deferred charges..... 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 10a b Less: accumulated depreciation 10b 10 c 11 Investments – publicly traded securities..... 11 12 Investments – other securities. See Part IV, line 11..... 12 13 Investments - program-related. See Part IV, line 11..... 13 14 Intangible assets 14 Other assets. See Part IV, line 11..... 15 435 15 435. Total assets. Add lines 1 through 15 (must equal line 34).... 120,203. 16 200, 265, Accounts payable and accrued expenses..... 17 17 Grants payable 18 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 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.
Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties..... 23 Unsecured notes and loans payable to unrelated third parties..... 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 Total liabilities. Add lines 17 through 25. 0 26 0. Organizations that follow SFAS 117 (ASC 958), check here X and complete Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets..... 18,693 27 53,521. Temporarily restricted net assets 101,510 28 146,744. Permanently restricted net assets..... Fund 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 6 Capital stock or trust principal, or current funds..... 30 Net Assets Paid-in or capital surplus, or land, building, or equipment fund..... 31 Retained earnings, endowment, accumulated income, or other funds..... 32 Total net assets or fund balances..... 33 33 120,203. 200, 265. Total liabilities and net assets/fund balances 120,203. 34 200, 265.

Forn	n 990 (2015) STARFISH GREATHEARTS FOUNDATION 20	-362	2548		Pa	age 12		
Pai	t XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI	. ,				[
1	Total revenue (must equal Part VIII, column (A), line 12)							
2	Total expenses (must equal Part IX, column (A), line 25)	2		204,416. 124,354.				
3	Revenue less expenses. Subtract line 2 from line 1	3)62.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				203.		
5	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	1						
7	Investment expenses	7						
8	Prior period adjustments	8	† · · · · –					
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,							
	column (B))	10		20	0, 2	265.		
Pai	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII					[
					Yes			
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		[
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.							
2 8	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х		
	if 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review	ed on	а		X.			
	separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis							
	Were the organization's financial statements audited by an independent accountant?			2 b		Х		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa							
	basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?								
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.								
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			3 a		Х		
Ŀ	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au							
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b				
BAA			F	form!	990 (2015)		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number							
STARFISH GREATHEARTS FOUNDATION 20-3622548							
Part I Reason for Public Charity Status (All organizations must complete this	part.) See instru	ctions.					
The organization is not a private foundation because it is: (For lines 1 through 11, check only one I	box.)						
1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(1)).						
A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)	Yiii).						
4 A medical research organization operated in conjunction with a hospital described in sect		Enter the hospital's					
name, city, and state:		inter the hospital s					
An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
7 An organization that normally receives a substantial part of its support from a governmental unit in section 170(b)(1)(A)(vi). (Complete Part II.)	or from the general pu	blic described					
B A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)							
9 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, from activities related to its exempt functions — subject to certain exceptions, and (2) no more the investment income and unrelated business taxable income (less section 511 tax) from burgue 30, 1975. See section 509(a)(2). (Complete Part III.)	nan 33-1/3% of its supp sinesses acquired by	and frame and an					
10 An organization organized and operated exclusively to test for public safety. See section	509(a)(4).						
An organization organized and operated exclusively for the benefit of, to perform the function more publicly supported organizations described in section 509(a)(1) or section 509(a) lines 11a through 11d that describes the type of supporting organization and complete line	ctions of, or to carry of (2), See section 509(a es 11e, 11f, and 11g.	at the purposes of one a)(3). Check the box in					
Type I. A supporting organization operated, supervised, or controlled by its supported organization organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the complete Part IV, Sections A and B.	in/s) typically by giving	the cumparted					
Type II. A supporting organization supervised or controlled in connection with its supporter management of the supporting organization vested in the same persons that control or manage to must complete Part IV, Sections A and C.	the supported organizat	ion(s). You					
c Type III functionally integrated. A supporting organization operated in connection with, and function organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.	nally integrated with, its	supported					
d Type III non-functionally integrated. A supporting organization operated in connection with its suffunctionally integrated. The organization generally must satisfy a distribution requirement instructions). You must complete Part IV, Sections A and D, and Part V.	and an attentiveness	requirement (see					
Check this box if the organization received a written determination from the IRS that it is a integrated, or Type III non-functionally integrated supporting organization.		e III functionally					
f Enter the number of supported organizations							
g Provide the following information about the supported organization(s).							
(i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1-9 above (see instructions)) (iv) Is the organization listed on your governing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
Yes No							
(A)							
(B)							
(C)							
(0)							
(E)							
Total Total							
BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule A (Form	990 or 990-EZ) 2015					

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the

organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')..... 1 188,810 166,145 37,744 185,807 237,762 816,268. Tax revenues levied for the organization's benefit and either paid to or expended . on its behalf..... 0. The value of services or facilities furnished by a governmental unit to the organization without charge. 0, Total. Add lines 1 through 3... 188,810 166,145 37,744 185,807 237,762 816,268. The portion of total contributions by each person other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) ... 324,466. Public support. Subtract line 5 from line 4..... 491,802. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 7 Amounts from line 4....... 188,810 37,744 166,145 185,807 237,762 816,268. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources..... 8 8. Net income from unrelated business activities, whether or not the business is regularly carried on..... 0. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 0. Total support. Add lines 7 through 10..... 816,276. Gross receipts from related activities, etc. (see instructions). 12 0. First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 60.25% 15 Public support percentage from 2014 Schedule A, Part II, line 14. 68.62 % 16a 33-1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box b 33-1/3% support test – 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test — 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization...... b 10%-facts-and-circumstances test — 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization....... Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions...

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

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

Calcular year (or final year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total or Calcular year (or final year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total year (or final year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total year (or final year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total year (or final year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total year (or final year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total year (or final year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total year (or final year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total year (or final year year (or final year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total year (or final year year year (or final year year year year (or final year year year (or final year year year year (or final year year year year year (or final year year year year year (or final year year year year year year year year	Sec	ction A. Public Support						
and intermore range tests do any drival grafts 3.) 2 Gross receipts from admissions, merchandles odd with a state of the organization's related to the organization of the property of the organization organization, check his box and stop here. Section S. Computation of provestment income percentage or 2015 (in 8, column (f) divided by line 13, column (f)). 17 \$ \$ \$ \$ \$ \$ \$ \$ \$	Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
received. CD not implicit Compared performed, or facilities solid or services performed, or facilities related to the organization's tax-exempt purpose. Gross receipts from activities or facilities related to the organization's tax-exempt purpose. Gross receipts from activities or business under section 513. Tax revenues levide for the organization's tenest and its behalf. The value of services or facilities from activities to the organization's beneath and its behalf. The value of services or facilities fundated by a present of the organization without charge. To take the facilities fundated by a present of the organization without charge. To Amounts included on fines 1, 2, and 3 received from other than disqualified persons. B Amounts included persons are 2. B Amounts included persons are 2. B Amounts from the final disqualified persons and a sceeded the greater of \$5,000 or second the greater second the second or s	1	and membership fees						
2 Gross receipts from admissions, metchandiss sold of libids store that the control of the contr		received. (Do not include						
services performed, or facilities furnished in any activity that is trunshed in any activities that are not an unrelated trade or business under section 513. 4 Tax revenues level for the call of	2			 	1			
furnished in any activity that is reliefed to the displaceations's a Gross receiplas from activities that are not an unrelisted trade or business under section 513. 1 Tax reserves section 513. 1 The value of services or section 513. 1 The value of services or governmental unit to the organization without charge of covernmental unit to the organization of the post of covernmental unit to the organization of the post of covernmental unit to the organization of the post of covernmental unit to the organization of the post of covernmental unit to the organization of the post of covernmental unit to the organization of the post of covernmental unit to the organization of the post of covernmental unit to the organization of the post of covernmental unit to the organization of the post of covernmental unit to the organization of the post of covernmental unit to the organization of the post of covernmental unit to the organization of the post							-	
related to the organization's tax-averagin purpose 3 Gross receipts from activities or business under section \$13. 4 Tax revenues (level for the organization's benefit and its behalf. 10 or expended on the state of the organization's benefit and its behalf. 10 or expended on the state of the organization's benefit and its behalf. 10 or expended on the state of the organization of of the organiza		furnished in any activity that is			1			
3 Gross receipts from activities that are not an unrelated trade or husiness under section 513. 1 Tax revenues leved to the either paid to or expended on its behalf. 5 The value of services or scalines furnished by a corganization without charge. 6 Total, Add lines 1 through 5. 7 a Amounts included on lines 1. 2, and 3 received from other than of services or scalines included on lines 1. 2, and 3 received from other than of services or 1% of the amount on lines 1. 3 and 3 received from other than of services or 1% of the amount on lines 2. 3 and 3 received from other than occupant of the services or 1% of the amount on line 13 for the year. C Add lines 7a and 7b. 8 Public support, Glothsted line 7. To from line 6. Section B. Total Support Calendar year (or fiscal year beginning in) > 9 A mounts from line 6. 10a Gross income from interest, dividends, payments received on secrifies loans, refits, repatiles and income from services or 10 and 10 a		related to the organization's			1			
that are not an unrelated trade or business under section 513. 4 Tax revenues leveld for the organization's benefit and only the properties of the properti	3							
4 Tax revenues leved for the organization's benefit and either paid to or expended on this behalf of the paid to or expended on this behalf of the paid to or expended on this behalf of the paid to or expended on the paid to organization without charge. 5 Tacilities furnished by a governmental unit to the organization without charge. 6 Tacilities furnished on times 1. 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13. 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13. 8 Public support, (Subtract line 2. 2 Add lines 7a and 7b		that are not an unrelated trade			İ			
organization's benefit and either paid to or expended on its behalf								
its behalf 5 The value of services or facilities furnished by a porportant of the property of the propert	4				1			
5 The value of services or facilities turisched by a governmental unit to the organization without charge. 6 Total, Add lines 1 through 5 7 a Amounts included on lines 1, disqualified persons. b Amounts included on lines 2, and 3 received from other than disqualified persons. c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6). Section B. Total Support Calendar year (riscal year beginning in) * (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 19 Amounts from line 6 Section B. Total Support Calendar year (riscal year beginning in) * (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 19 Amounts from line 6 10 a Gross income from interest dividends, pagments received on securities leans, premb, royalts and income from similar sources. In come flees section 511 taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b 11 Net income from unrelated business selvither in including a first June 30, 1975. c Add lines 10a and 10b 12 Other income. Do not include again or loss from the sale of capital assets (Explain in Part VI). 13 Total support. (Add lines 9, 10c, 11) and 10c, 11 first from 10c, 10c, 10c, 10c, 10c, 10c, 10c, 10c,							1	
governmental unit to the organization without charge. 6 Total, Add lines 1 through 5. 7 a Amounts included on lines 2 and 3 received from disqualified persons. b Amounts included on lines 2 and 3 received from the than disqualified persons that disq	5					 		
6 Totals Add lines 1 through 5. 7 a Amounts included on lines 1. 2, and 3 received from other than disqualified persons. b Amounts included an lines 2 and 3 received from disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 exceeded the greater of \$5,000 or 1% of the amount on line 13 exceeded the greater of \$5,000 or 1% of the amount on line 13 exceeded the greater of \$5,000 or 1% of the amount on line 13 exceeded the greater of \$5,000 or 1% of the amount on line 13 exceeded the greater of \$5,000 or 1% of the amount on line 13 exceeded the greater of \$5,000 or 1% of the amount on line 13 exceeded the greater of \$5,000 or 1% of the amount on line 13 exceeded the greater of \$5,000 or 1% of the greater				-				
7 a 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 \$1,000 o		organization without charge						
2, and 3 received from older than 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. 8 Public support, (Subtract line 7c from line 6, 5). Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 9a Amounts from line 6, 6). 9 Amounts from line 6. 10a Gross Income from interest, dividends, payments received on scorrites loans, rents, toyalies and income from similar sources. 10a Gross Income from interest, dividends, payments received on scorrites loans, rents, toyalies and income from similar sources. 10a Gross Income from the score in	6	Total. Add lines 1 through 5						
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. 8 Public support, (Subtract line 7c from line 6. 9 Amounts from line 6. 9 Amounts from line 6. 10a Gross Income from interest, dividends, payments revieved on securities loans, rerist, royallies and income from similar sources. b Unrelated business taxable income (ses section 51) taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b. 11 Net income from unrelated business exhibits ont inabled lin line 100, regularly carried on securities of the safe of capital assets (Explain in Part VI). 13 Total support, CAdd lines 9, 10c, 11, and 12.) 14 First five years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage from 2014 Schedule A, Part III, line 15. 16 \$ \$ Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2014 Schedule A, Part III, line 15. 18 \$ Newstment income percentage from 2014 Schedule A, Part III, line 17. 19 33-1/3% support tests — 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, each line 15 is not more than 33-1/3%, check this box and stop here. The organization under sea a publicly supported organization. 10 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. 11 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.	7 (ï					····
and 3 received from other than disqualified persons 15,000 or 1% of the amount on line 13 for five year. 2 Add (lines 7a and 7b		disqualified persons			-			
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. 8 Public support, Subtract line 7c from line 6. Particle support (subtract line 8 Public support (subtract line 9 Amounts from line 6. 10a first income from interest, dividends, payments recived on securitie loans, reints, regulate and income from interest, dividends, payments recived on securities loans, reints, regulate and income from interest, or subtract line support (eless section 511 taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. 12 Other income. Do not include gain or loss from the saile of capital assets (Explain in Part VI). 13 Total support, Add lines 9, 10c, 11, and 12.) 14 First five years, If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage from 2014 Schedule A, Part III, line 15. 16 § Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2015 (line 0.cc, column (f) divided by line 13, column (f)). 18 Investment income percentage for 2016 Sine power of the organization and stop here. The organization capitalies as a publicly supported organization. 18 Investment income percentage for 2016 Sine box and stop here. The organization qualifies as a publicly supported organization. 19 a 33-13% support tests – 2018. If the organization did not check the box on line 14, and line 15 is more than 33-13%, and line 18 is not more than 33-13%, check this box and stop here. The organization qualifies as a publicly supported organization. 20 Private foundation. If the organization did not check a box on line 14, or line 19a, and line 16 is more than 33-13%, check this box and stop here. The organizat								
excéed the greater of \$5,000 or 1% of the amount on line 13 for the year								
for the year		exceed the greater of \$5,000 or						
c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6.). Section B. Total Support Calendar year (or fiscal year beginning in) > (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 9 Amounts from line 6 10 a first income from interest, dividends, parments received on securities loans, remits, royallites and income from similar sources. b Unrelated business staxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business si regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assests (Explain in Part VI.). 13 Total support. (Add lines 9, 10c, 11, and 12). 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage from 2014 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2014 Schedule A, Part III, line 17 18 Investment income percentage from 2014 Schedule A, Part III, line 17 19 a 33-1/3% support tests — 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. In line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. In line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. In line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. In line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. In line 18 is not more								
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 9 Amounts from line 6 10 a Gross income from interest, dividends, payments received on securifies loans, rents, royalities and income from similar sources. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). 13 Total support. (Add lines 9, 10c, 11, and 12). 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)). 16 **Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)). 18 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)). 19 a 33-1/3% support tests – 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. D 33-1/3% support tests – 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. D 34-1/3* Support tests – 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check th		-		<u> </u>	<u> </u>			
Reform Ine 6. Reform B. Total Support	_	L						
Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Amounts from line 6		7c from line 6.)					2 TX (40 tx)	
9 Amounts from line 6. 10a Gross income from interest, dividends, payments received on securifies loans, rerist, royalties and income from similar sources. b Unrelated business taxable income (less section 51) taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). 13 Total support. (Add lines 9, 10c, 11, and 12). 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)). 16 Section D. Computation of investment income Percentage 17 Investment income percentage from 2014 Schedule A, Part III, line 15. Section D. Computation of investment income Percentage 18 Investment income percentage from 2014 Schedule A, Part III, line 17. 19 a 33-1/3% support tests = 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3% support tests = 2014. If the organization did not check the box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 3-1/3% support tests = 2014. If the organization did not check the box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 19 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, ch	Sec	tion B. Total Support						
10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. b Unrelated business taxable income (sess section 511 taxes) from businesses acquirred after June 30, 1975. c Add lines 10a and 10b. 11 Net income from unrelated business activities not included in line 10b, whether or not the business is requirily carried on. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). 13 Total support. (Add lines 9, 10c, 11, and 12). 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage from 2014 Schedule A, Part III, line 15. Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2014 Schedule A, Part III, line 17. 18 Investment income percentage from 2014 Schedule A. Part III, line 17. 19 a 33-1/3% support tests – 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. b 3-1/3% support tests – 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. b 3-1/3% support tests – 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. b 3 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. c Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructi	Calen	dar year (or fiscal year beginning in) 🕒	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
payments received on securities loans, rents, royalities and income from similar sources. b Unrelated business taxable income (less section 51) taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b								
rents, royalties and income from similar sources. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10o, 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.)	10 a							
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b		rents, royalties and income from						
income (less section 51) taxes) from businesses acquired after June 30, 1975. c Add lines 10a and 10b								
acquired after June 30, 1975 c Add lines 10a and 10b		income (less section 511						
c Add lines 10a and 10b		taxes) from businesses						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). 13 Total support. (Add lines 9, 10c, 11, and 12c). 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage from 2015 (line 8, column (f) divided by line 13, column (f)). 16 Public support percentage from 2014 Schedule A, Part III, line 15. Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)). 18 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)). 19 a 33-1/3% support tests — 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. 5 b 33-1/3% support tests — 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. 5 b 37-1/3% support tests — 2014. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.					-			
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.)		Net income from unrelated business						
Computation of Investment Income Percentage 15 Public support percentage for 2015 (line 10c, column (f) divided by line 13, column (f)). 16 Public support percentage for 2015 (line 10c, column (f) divided by line 13, column (f)). 17 Section D. Computation of Investment Income Percentage 18 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)). 19 a 33-1/3% support tests — 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.							ŀ	
gain or loss from the sale of capital assets (Explain in Part VI.)		regularly carried on	-					
Total support. (Add lines 9, 10c, 11, and 12.). 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)). 16 Public support percentage from 2014 Schedule A, Part III, line 15. Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)). 18 Investment income percentage from 2014 Schedule A, Part III, line 17. 19 33-1/3% support tests − 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. 10 b 33-1/3% support tests − 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. 21 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.	12	Other income. Do not include						
Total support. (Add lines 9, 10c, 11, and 12.)		capital assets (Explain in	ļ				1	
10c, 11, and 12.)	40							
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)). 16 Public support percentage from 2014 Schedule A, Part III, line 15. Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)). 18 Investment income percentage from 2014 Schedule A, Part III, line 17. 19 a 33-1/3% support tests — 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. b 33-1/3% support tests — 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.	13							
Section C. Computation of Public Support Percentage 15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)). 16 Public support percentage from 2014 Schedule A, Part III, line 15. 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)). 18 Investment income percentage from 2014 Schedule A, Part III, line 17. 19 a 33-1/3% support tests — 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. 19 b 33-1/3% support tests — 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.	14	First five years. If the Form 990 is	s for the organiza	ation's first, secon	nd, third, fourth, o	r fifth tax vear as	a section 501(c)(3)	
Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)). 15		organization, check this box and	stop here					>
Public support percentage from 2014 Schedule A, Part III, line 15		tion C. Computation of Pub	lic Support P	ercentage	12 1 (0)			
Section D. Computation of Investment Income Percentage								
Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))							16	**
Investment income percentage from 2014 Schedule A, Part III, line 17						mn (6)	1 27 1	D,
19a 33-1/3% support tests — 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								
is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								
b 33-1/3% support tests — 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization > 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions >	138	is not more than 33-1/3%, check	this box and stor	here. The organ	ization qualifies a	ns a publicly suppo	z man 33-1/3%, an orted organization.	u iine 17
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	b	33-1/3% support tests - 2014, If I	the organization (did not check a be	ox on line 14 or li	ine 19a, and line 1	l6 is more than 33-	1/3% and
	20.	Private foundation If the organic	check this box a	ing stop here, The	e organization qu	annes as a publici	y supported organi	zation
			ation did not che					

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

-SE(ction A. All Supporting Organizations		1	T
			Yes	No
9	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.	1		
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).	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
	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.	3b		
(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	Зс		
4:	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
١	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	4b		
•	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	4c		971
5	a 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 ElN 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).	5a		
ı	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?	5b		
1	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
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).	8		
9 8	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	9a		
ı	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.	9b		,
•	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.	9c		
10 a	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.	10a		
ŀ	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.).	10Ь		

1 10	inter Subborang Sigamananis (Commodu)			
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	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?	11Ь		
	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		
	ction 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		
Se	ction 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	l le	
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	generally good and good and an arranged and arranged arra	1		N.
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		ij.
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3		
Sec	ction 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 year (see instructions): a The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)	5).		
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
;	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.			
i	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? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		

TEEA0406L 10/12/15

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization

Schedule A (Form 990 or 990-EZ) 2015

7

BAA

(see instructions).

	edule A (Form 990 or 990-EZ) 2015 STARFISH GREATHEARTS		20-362	22548 Page 7
	rt V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	ations (continued)	
Sec	tion D - Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish exempt pur			
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	f supported organization	S,	
3	Administrative expenses paid to accomplish exempt purposes of su			
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 organization Part VI). See instructions.	n is responsive (provide	details	
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions).			
3	Excess distributions carryover, if any, to 2015:			
а				
ь				
d	From 2013			
	From 2014			
	Total of lines 3a through e	· · · · · · · · · · · · · · · · · · ·		
	Applied to underdistributions of prior years.	francis sz is		
	Applied to 2015 distributable amount			
	Carryover from 2010 not applied (see instructions).			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2015 from Section D, line 7:			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4	··		
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
Ь				
C	Excess from 2013			
	Excess from 2014			
e	Excess from 2015			
BAA			Schedule A (Form	990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

Department of the Treasury Internal Revenue Service PUBLIC DISCLOSURE COPY

Schedule of Contributors

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

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

OMB No. 1545-0047

2015

Name of the organization Employer identification number STARFISH GREATHEARTS FOUNDATION 20-3622548 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** [X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.....

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Schedule B (Fo	orm 990, 990-EZ, or 990-PF) (2015)	Page	1 of 2 of Part
_	GREATHEARTS FOUNDATION	Emplo	yer identification number
	tributors (see instructions). Use duplicate copies of Part I if additional		3622548
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$20,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$9,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$10,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$10,000.	Person X Payroli Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		 \$100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
BAA	TEEA0702L 10/12/15		990-E7, or 990-PE) (2015)

	B (Form 990, 990-EZ, or 990-PF) (2015)	Page	2 of 2 of Part
Name of org	partication ISH GREATHEARTS FOUNDATION		loyer identification number
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space		-3622548
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 5,00	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$20,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 25,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10_		\$ 6,000	(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
ВАА	TEEA0702L 10/12/15	Schedule B (Form 9	90, 990-EZ, or 990-PF) (2015)

2 of Part I

Page

1 to

of Part II

Name of organization
STARFISH GREATHEARTS FOUNDATION

Employer identification number

20-3622548

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. from Part I (b) Description of noncash property given (c) (d) FMV (or estimate) (see instructions) Date received N/A (b)
Description of noncash property given (a) No. (c) FMV (or estimate) (see instructions) (d) from Date received Part I (a) No. from Part I (b)
Description of noncash property given (d) FMV (or estimate) (see instructions) Date received (a) No. from Part I (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from (b)
Description of noncash property given (c) (d) FMV (or estimate) (see instructions) Date received Part I (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part i BAA Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization Employer identification number STARFISH GREATHEARTS FOUNDATION 20-3622548 Part III | Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)..... Use duplicate copies of Part III if additional space is needed. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (a) No. from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d)
Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) (c) Use of gift (d)
Description of how gift is held Purpose of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

OMB No. 1545-0047 Open to Public

Schedule F (Form 990) 2015

Department of the Treasury Internal Revenue Service Name of the organization

Inspection Employer identification number

STARFISH GREATHEARTS FOUNDATION Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes'

For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?... No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a program service, describe specific type of service(s) in region offices in the employees, (f) Total region (by type) (e.g., region expenditures for agents, and fundraising, program independent and investments services, investments, contractors in region grants to recipients located in the region) in region CHILDREN & (1) SOUTH AFRICA PROGRAM SERVICES HIV/AIDS 81,611. (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15)(16)(17)3 a Sub-total..... b Total from continuation sheets to Part I. 81,611. C Totals (add lines 3a and 3b) . . 0 BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 81,611

TEEA3501L 05/27/15

Schedule F (Form 990) 2015

STARFISH GREATHEARTS FOUNDATION

Page 2 Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(f) Method of valuation (book, FMV, appraisal, other) (n) Description of non-cash assistance Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. (g) Amount of non-cash assistance (f) Manner of cash disbursement TRANSFER 81,611. (e) Amount of cash grant (d) Purpose of grant CHILDREN SOUTH AFRICA (c) Region (b) IRS code section and EIN (if applicable) (a) Name of organization E 8 0 3 1 9 8 8 9 ව E (12) C 33 € (3) N

3 Enter total number of other organizations or entities. BAA

Schedule F (Form 990) 2015

Page 3

Schedule F (Form 990) 2015 STARFISH GREATHEARTS FOUNDATION

Part III | Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

	are in call be adplicated if additional space is needed.	dinolial space	is reeded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(9)							
(4)							
(5)							
(9)							
6)							
(8)							
(6)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(LI)							
(18) BAA							
		F	TEE A2503 05 0000			Schedule F (F	Schedule F (Form 990) 2015

Sc	chedule F (Form 990) 2015 STARFISH GREATHEARTS FOUNDATION Cart IV Foreign Forms	20-3622548	Page 4
•	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the corporation (see Instructions for Form 926)		
2			X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the foreign Corporations (see Instructions for Form 5471). Information Return of U.S. Persons With Respect To Cert		X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualific electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Instructions for Form 8621). Did the organization have as a series of the property of the organization have a series of the property of the organization have as a series of the property of the organization have as a series of the property of the organization have as a series of the property of the organization have as a series of the property of the organization have as a series of the property of the organization have a series of the property of the organization have a series of the property of the organization have a series of the property of the organization have a series of the property of the organization have a series of the property of the organization have a series of the property of the organization have a series of the property of the organization have a series of the organization of the property of the organization have a series of the organization of the property of the organization have a series of the organization of the organization have a series of the organization of the property of the organization of the property of the organization	Yes ed	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Did the organization have		X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990).	Yes	X No
BAA		Yes	X No
	TEEA3505L 05/27/15	Schedule F (For	m 990) 2015

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US STARFISH USA RECEIVES QUARTERLY PROGRESS REPORTS FROM STARFISH SA ON EACH OF THE PROJECTS STARFISH USA FUNDS. STARFISH USA IS IN REGULAR CONTACT WITH STARFISH SA ON HOW THE GRANTS ARE ALLOCATED. IN ADDITION, STARFISH USA BOARD MEMBERS VISIT STARFISH SA TO EVALUATE THE PROJECTS FUNDED, TO DETERMINE THAT THE FUNDS ARE SPENT IN ACCORDANCE WITH THE TERMS OF THE GRANT.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

STARFISH CREATURADES TO					www.irs.gov/form990.	Inspection
STARFISH GREATHEARTS FO					Employer identifi	cation number
	required to co-	nization ans	swered 'Ye	s' on Form 990. Part IV	20-36225	48
Indicate whether the organization Mail solicitations	n raised funds	through a	s part.			
a Mail solicitations	10103	anough a	riy of the f	ollowing activities. Cher	k all that apply.	
b Internet and email solicitation	กร			Solicitation of no	n-government grants	
c Phone solicitations				Solicitation of government	vernment grants	
d In-person solicitations				9 Special fundraisir	ig events	
2a Did the organization have a written	Of Oral agrana					
2a Did the organization have a written employees listed in Form 990, P b If 'Yes,' list the ten highest paid ind compensated at least \$5,000 by	art VII) or entity	nt with any / in conne	Individual	(including officers, direct	ors, trustees or key	
compensated at least \$5,000 to	ividuals or entitie	es (fundrais	sers) nursu	professional fundraising	services?	···· Yes X
(i) Name and address of individual	ine organization	٦.		and to agreements under	which the fundraiser is to	be
or entity (fundraiser)	(ii) Activity				(v) Amount paid to	
	1	nave custo	ody or contro	from activity	I (Of felained by) I	(vi) Amount paid to (or retained by)
	-			1	fundraiser listed in column (i)	organization
1		Yes	No		colding (I)	
				ĺ		
	 					
2						
					1	
3		i i				
				1		
4						
		1	1			
5	}	ŀ				
			-			
1						
			_			
1	1					
1	1	1	1	1		
j	1	ł	ſ			
	1	1				
	j	1	- 1			
	1	j	1	i	-	
1	l			1		
***************		<u> </u>	▶			
List all states in which the organization is or licensing.	registered or lic	ensed to so	olicit contri	butions or has been police	od it is over 10	0.
				TO THE COURT HOUSE	ed it is exempt from regist	ration
~~~~~~~~~~~						

Schedule G (Form 990 or 990-EZ) 2015 STARFISH GREATHEARTS FOUNDATION Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. (a) Event #1 (b) Event #2 (c) Other events (d) Total events NYC GALA REVENUE (add column (a) through column (c)) NONE (event type) (event type) (total number) 1 Gross receipts..... 149,348 149,348. 134,048. 3 Gross income (line 1 minus line 2)..... 134,048. 15,300. 4 Cash prizes ..... 15,300. Noncash prizes..... DIRECT 6 Rent/facility costs..... 33,750. 7 Food and beverages..... 33,750. EXPERSES Entertainment.... Other direct expenses..... 15,811 10 Direct expense summary. Add lines 4 through 9 in column (d)..... 15,811. Part III Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. 49,561. -34,261.(a) Bingo (b) Pull tabs/instant (c) Other gaming (d) Total gaming (add column (a) through column (c)) bingo/progressive bingo Gross revenue..... DIRECT 3 Noncash prizes..... 4 Rent/facility costs..... 5 Other direct expenses..... Yes 6 Volunteer labor..... Yes Yes No No No 7 Direct expense summary. Add lines 2 through 5 in column (d)..... 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?... 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?.... BAA TEEA3702L 06/02/15 Schedule G (Form 990 or 990-EZ) 2015

Sch 71	Does the organization conduct gaming activities with population 20-3622549	
12	Does the organization conduct gaming activities with nonmembers?  Is the organization a grantor, beneficiary or trustee of a trust or a member of a definition of the conduct gaming activities with nonmembers?  Yes	Page :
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to  Yes  Indicate the parameters of the	No
13	Indicate the percentage of gaming activity conducted in:	No
_	- 110 diganization S facility	
b	a The organization's facility	
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	garning/special events books and records:	8
	Address >	
15 a I	Does the organization have a contract with a third party form	
61	Does the organization have a contract with a third party from whom the organization receives gaming revenue?  If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amount  If 'Yes,' enter rame and add.	
C	of gaming revenue retained by the third and the third and the string revenue? Yes	No
c li	If 'Yes,' enter name and address of the third party:	_
	Namo &	
A	Address >	
<b>16</b> Ga	laming manager information:	
	Ome h	
Ga De:	aming manager compensation ► \$  escription of services provided ►	
	Director/officer Employee Independent contractor	~-
	ndatory distributions	
a is the state	he organization required under state law to make charitable distributions from the gaming proceeds to retain the er the amount of distributions are	
orga	er the amount of distributions required under state law to be distributed to other exempt organizations or spent in the  Yes No  Supplemental late.	
Part IV		
	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); information (see instructions).	_
44	TEROTOR	
	TEEA3703L 06/02/15 Schedule <b>G</b> (Form 990 or 990-EZ) 2015	
	( Jill 590 or 990-EZ) 2015	

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

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

STARFISH GREATHEARTS FOUNDATION

Employer identification number

20-3622548

## FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

A REVIEW OF FORM 990 IS CONDUCTED BY MEMBERS OF THE FINANCE COMMITTEE, AND IS THEN DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS, PRIOR TO THE FILING OF THE RETURN WITH

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE BOARD MEETING MINUTES ARE DISTRIBUTED TO ALL BOARD MEMBERS. IN ADDITION, THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.