| | | l |
|------|---------------|---|
| Form | 990-EZ | |

Short Form

OMB No. 1545-1150

2015

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 se | curity numbers on this t | form as it may | y be made pu | blic. | | Open to Public |
|--------------------------------------|--------------------------|-----------------------------|--|-------------------------------|----------------|--------------|----------|---------|----------------------------------|
| | | of the Treasury nue Service | Information about Form | - | | - | | | Inspection |
| AF | or the | 2015 calenda | r year, or tax year beginning | 01/01 | , 2015, | and ending | - | 12/31 | , 20 15 |
| B | Check if ap | oplicable: | C Name of organization | | | | D Emplo | oyer id | entification number |
| Address change DRCNET FOUNDATION INC | | | | | | | | | 2-2034867 |
| | Name cha Initial retu | • | Number and street (or P.O. box, if mail i | s not delivered to street add | ress) | Room/suite | E Teleph | none n | umber |
| | | n/terminated | PO Box 9853 | | | | | | 2-362-0030 |
| | Amended | | City or town, state or province, country, | and ZIP or foreign postal co | ode | | F Grou | • | • |
| | Applicatio | n pending | Washington, DC, 20016 | | | | | ber 🕨 | |
| | | ting Method: | | specify) 🕨 | | Н | | | f the organization is not |
| | Vebsite | | /stopthedrugwar.org | | _ | | • | | ach Schedule B |
| | | | ck only one) - 🔽 501(c)(3) 🗌 501 | <u> </u> | _ | 527 | (Form 99 | 0, 990 | D-EZ, or 990-PF). |
| | | | Corporation Trust | | Other | | 1 1 - | | |
| | | | 7b to line 9 to determine gross rece /) are \$500,000 or more, file Form 99 | | | | | | |
| _ | | | | | | | | \$ | 104,359 |
| P | art I | | e, Expenses, and Changes | | | • | | | |
| | 4 | | the organization used Schedu | | • • | | | | |
| | 1 | | ns, gifts, grants, and similar am | | | | ••• | - | 104,359 |
| | 2 | - | ervice revenue including governi | | | | · · | 2 3 | 0 |
| | 3 | Investment | p dues and assessments | | | | ••• | 4 | 0 |
| | 4 5a | | unt from sale of assets other that | | | | | 4 | 0 |
| | b | | or other basis and sales expens | • | | | 0 | | |
| | c b | | s) from sale of assets other that | | | no 5a) | 0 | 5c | 0 |
| | 6 | | d fundraising events | | | ne 5a) | | 50 | 0 |
| Ð | a | Gross inco | ome from gaming (attach Sc | - | 1 | I | | | |
| Revenue | h | | | | · 6a | oontribution | 0 | | |
| eve | b | | me from fundraising events (not aising events reported on line 1 | | | contributior | IS | | |
| £ | | | h gross income and contribution | | | l | | | |
| | | | t expenses from gaming and fur | | | | 0 | | |
| | c d | | e or (loss) from gaming and ful | | | 1 6b and su | btract | | |
| | | | | . . | | | | 6d | 0 |
| | 7a | , | s of inventory, less returns and a | | . 7a | | 0 | 00 | 0 |
| | b | | · · · | | | | 0 | | |
| | c | | t or (loss) from sales of inventor | | | | | 7c | 0 |
| | 8 | | nue (describe in Schedule O) | | | | | 8 | 0 |
| | 9 | Total rever | nue. Add lines 1, 2, 3, 4, 5c, 6d, | 7c, and 8 | | | . 🕨 | 9 | 104,359 |
| | 10 | | similar amounts paid (list in Scl | | | | | 10 | 9,700 |
| | 11 | Benefits pa | id to or for members | | | | [| 11 | 0 |
| ŝ | 12 | | her compensation, and employe | | | | | 12 | 52,776 |
| nse | 13 | Professiona | al fees and other payments to in | dependent contractor | s | | [| 13 | 4,000 |
| Expenses | 14 | Occupancy | , rent, utilities, and maintenance | ə | | | [| 14 | 4,374 |
| ŵ | 15 | | blications, postage, and shippin | | | | | 15 | 6,190 |
| | 16 | | nses (describe in Schedule O) | | | | | 16 | 25,965 |
| | 17 | | nses. Add lines 10 through 16 | | | | | 17 | 103,005 |
| ស្ត | 18 | Excess or (| deficit) for the year (Subtract lin | e 17 from line 9) | | | [| 18 | 1,354 |
| sei | 19 | | or fund balances at beginning | | | | | | |
| Net Assets | | | r figure reported on prior year's | | | | | 19 | -31,569 |
| let | 20 | | ges in net assets or fund baland | | | | | 20 | 8,621 |
| _ | 21 | Net assets | or fund balances at end of year | . Combine lines 18 thr | ough 20 . | | . 🕨 | 21 | -21,594 |

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2015)

| Form | 990-EZ (2015) | | | | | Page 2 |
|--------------------------------------|--|--|--|--|---------------------------|--|
| Pa | rt II Balance Sheets (see the instructions f | or Part II) | | | | |
| | Check if the organization used Schedule | O to respond to an | ny question in this l | Part II.... | | 🗹 |
| | | | | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | [| 941 | 22 | 193 |
| 23 | Land and buildings | | [| 0 | 23 | 0 |
| 24 | Other assets (describe in Schedule O) See.Sche | edule O, Statement 2 | | 2,008 | 24 | 4,551 |
| 25 | Total assets | | | 2,949 | 25 | 4,744 |
| 26 | Total liabilities (describe in Schedule O) See Sc | hedule O, Statement | .3 | 34,518 | 26 | 26,338 |
| 27 | Net assets or fund balances (line 27 of column | (B) must agree with | n line 21) | -31,569 | 27 | -21,594 |
| Par | | | | , | | _ |
| | Check if the organization used Schedule | O to respond to an | ny question in this l | Part III 🛛 . 🗌 | (Do | Expenses |
| Wha | t is the organization's primary exempt purpose? | See Schedule O, Sta | itement 4 | | `` | equired for section (c)(3) and 501(c)(4) |
| as m | ribe the organization's program service accomplis neasured by expenses. In a clear and concise m ons benefited, and other relevant information for ea | anner, describe the | | | | anizations; optional for ers.) |
| 28 | Organized a coalition to work on international drug p | olicy, in preparation | for a major UN drug | session | | |
| | scheduled for 2016. Coordinated a major NGO and b | usiness sign-on state | ement and a sign-on | letter | | |
| | (Continued on Schedule O, Statement 5) | | | | | |
| | (Grants \$ 0) If this amount | includes foreign gra | ints, check here . | 🕨 🗌 | 28a | a 34,918 |
| 29 | Published 47 issues of our acclaimed online drug po | licy newsletter, Drug | War Chronicle. | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$ 0) If this amount | includes foreign gra | ints, check here . | 🕨 🗌 | 29a | a 29,384 |
| 30 | Supported lobbying on drug policy reform issues, pr | imarily of Congress, | through a grant to or | ur 501(c)(4) | | |
| | affiliate organization, Drug Reform Coordination Net | work. This work inclu | ides organizing a coa | alition to lobby | | |
| | (Continued on Schedule O, Statement 6) | | | <u></u> - | | |
| | (Grants \$ 97,000) If this amount | | | | 30a | a 0 |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | | | ints, check here . | 🕨 📋 | 31a | |
| 32 | | | | | | |
| 1 | Total program service expenses (add lines 28a t | | | | 32 | |
| Par | t IV List of Officers, Directors, Trustees, and Key | Employees (list each | n one even if not comp | pensated-see the in | | |
| Par | | Employees (list each O to respond to an | n one even if not comp ny question in this l | pensated—see the ir Part IV | | |
| Par | t IV List of Officers, Directors, Trustees, and Key | Employees (list each | n one even if not comp | Densated—see the in Part IV (d) Health benefits, contributions to employ | nstru ee (e | ictions for Part IV) |
| | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule | Employees (list each O to respond to ar (b) Average hours per week | n one even if not comp ny question in this l (c) Reportable compensation (Forms W-2/1099-MISC) | Constant of the see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation | nstru ee (e | ictions for Part IV) |
| Davi | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title | Employees (list each O to respond to ar (b) Average hours per week devoted to position | n one even if not comp ny question in this l (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | Constant of the see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation | nstru ee (e) | ictions for Part IV) |
| Davi Pres | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title | Employees (list each O to respond to ar (b) Average hours per week devoted to position | n one even if not comp ny question in this l (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | Densated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation | nstru ee (e) | ictions for Part IV) |
| Davi Pres Marc | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title d Borden ident and Director | Employees (list each O to respond to an (b) Average hours per week devoted to position 30 | n one even if not comp ny question in this l (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 29,050 | Densated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation | nstru ee (e) n 0 | Citions for Part IV) Constraints Constraints Constraints Constraints Constraints Constraints Constraints Constraints Constraints |
| Davi Pres Marc Secr | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title d Borden ident and Director to Perduca | Employees (list each O to respond to an (b) Average hours per week devoted to position 30 | n one even if not comp ny question in this l (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 29,050 | Densated – see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation | nstru ee (e) n 0 | Citions for Part IV) Constraints Constraints Constraints Constraints Constraints Constraints Constraints Constraints Constraints |
| Davi Pres Marc Secr Joey | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title d Borden ident and Director co Perduca etary and Director | Employees (list each O to respond to an (b) Average hours per week devoted to position 30 | n one even if not comp ny question in this l (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) 29,050 | Densated – see the in Part IV (d) Health benefits, contributions to employ benefit plans, and deferred compensation | nstru ee (e n 0 | ictions for Part IV) |
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| Form 99 | 90-EZ (2015) | | P | age 3 |
|-------------------|---|------------|-------|----------|
| Part | V Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this | | V | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | Yes | No |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | ~ |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | ~ |
| b c | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | | ~ |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | ~ |
| 37a b | Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0 Did the organization file Form 1120-POL for this year? | 37b | | ~ |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | ~ |
| b 39 a b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: 39a Initiation fees and capital contributions included on line 9 39a Gross receipts, included on line 9, for public use of club facilities 39b | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 \triangleright | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | ~ |
| c d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| е | 40c reimbursed by the organization | 40e | | ~ |
| 41 | List the states with which a copy of this return is filed | 400 | | • |
| 42a | The organization's books are in care of ► David Borden Telephone no. ► | 202-36 | 2-003 | 0 |
| h | Located at ► PO Box 9853, Washington, DC 20016 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 200 | 016 | |
| D | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ► | 42b | Yes | No V |
| _ | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | 40- | | |
| | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year | • • | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | 169 | |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | ~ |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c | | <i>v</i> |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | ~ |
| b | 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | | ~ |

Form 990-EZ (2015)

| Form | 990-EZ | (2015) |
|------|--------|--------|
| | | |

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Page 4

| | | | Yes | No |
|----|---|----|-----|----|
| 46 | Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition | | | |
| | to candidates for public office? If "Yes," complete Schedule C, Part I | 46 | | ~ |

| art VI Section 501(c)(3) organizations only |
|---|
|---|

| All section 501(c)(3) organizations must answer questions 47-49b an | nd 52, and complete the tables for lines |
|---|--|
| 50 and 51. | |

| | Check if the organization used Schedule O to respond to any question in this Part VI | | | ~ |
|-----|--|--------|-------|------|
| | | | Yes | No |
| 47 | 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 | 47 | ~ | |
| 48 | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 48 | | ~ |
| 49a | Did the organization make any transfers to an exempt non-charitable related organization? | 49a | < | |
| b | If "Yes," was the related organization a section 527 organization? | 49b | | ~ |
| 50 | Complete this table for the organization's five highest compensated employees (other than officers, directors) | tructo | 00 00 | dkov |

Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|-------------------------------------|---|---|--|--|
| None | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

f Total number of other employees paid over \$100,000 ►

Complete this table for the organization's five highest compensated independent contractors who each received more than 51 \$100,000 of compensation from the organization. If there is none, enter "None."

| (a) Name and business address of each independent contractor | (b) Type of service | (c) Compensation |
|--|----------------------------------|------------------|
| None | - | |
| | | |
| | - | |
| | - | |
| | _ | |
| | - | |
| d Total number of other independent contractors each receiving | | |
| 52 Did the organization complete Schedule A? Note: All se | ection 501(c)(3) organizations r | nust attach a |

completed Schedule A . 🕨 🗹 Yes 🗌 No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| Sign Here | Signature of officer David Borden, President | | | Date | |
|------------------|---|--------------------------------------|------|--------------------------|------------|
| | Type or print name and title | | | | |
| Paid Preparer | Print/Type preparer's name | Preparer's signature | Date | Check Check Self-employe | |
| Use Only | Firm's name | | | Firm's EIN ► | |
| | Firm's address ► | | | Phone no. | |
| May the IRS | discuss this return with the pre- | eparer shown above? See instructions | | 🕨 | 🗌 Yes 🗌 No |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

N Attack to Farm 000 or Farm 000 EZ

OMB No. 1545-0047

2015

| | w.iis.gov/i0i11990. | Inspection |
|--------------------------|-----------------------|------------|
| Name of the organization | Employer identificati | on number |

| Departm Internal | nent of the Treasury Revenue Service | ► Information abou | | cn to Form 990 or Forn m 990 or 990-EZ) and its | | ns is at wv | vw.irs.gov/form990. | Open to Public Inspection |
|---|---|--|--------------------------|--|-------------------|------------------------------|-------------------------------------|-----------------------------------|
| Name of the organization Employer identification num | | | | | | | | |
| | | | | | | | | 34867 |
| Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions | | | | | | | | |
| The o | | | - , | s: (For lines 1 through | | | | |
| 1 | A church, co | nvention of churc | hes, or associati | on of churches descr | ibed in se | ection 17 | 0(b)(1)(A)(i). | |
| 2 | A school des | scribed in section | 170(b)(1)(A)(ii). | (Attach Schedule E (F | orm 990 | or 990-E | Z).) | |
| | | • | | ganization described i | | | | |
| 4 | | | | onjunction with a hosp | oital desc | ribed in s | section 170(b)(1)(A) | (iii). Enter the |
| _ | - | me, city, and state | | | | | | |
| 5 | | tion operated for ((b)(1)(A)(iv). (Com | | college or university | owned o | r operate | ed by a government | al unit described in |
| | | · · · | • | mental unit described | | | | |
| 7 | | tion that normally section 170(b)(1) | | tantial part of its sup te Part II.) | port from | i a gover | nmental unit or fron | n the general public |
| 8 | A community | y trust described i | n section 170(b) |)(1)(A)(vi). (Complete | Part II.) | | | |
| 9 | 0 | , | · · · | re than 331/3% of its | | | • | |
| | • | | | functions-subject to | | | | |
| | • • | • | | unrelated business 75. See section 509(a | | • | | x) from businesses |
| 10 | | - | | sively to test for public | | - | - | |
| | | • | • | vely for the benefit of, | - | | | out the nurnoses of |
| | one or more | publicly supported | d organizations d | lescribed in section 50 the type of supporting | 09(a)(1) o | r section | 509(a)(2). See sect | ion 509(a)(3). Check |
| а | | - | | supervised, or control | - | | | - |
| | the suppor | |) the power to re | egularly appoint or ele | | | | |
| b | | | - | d or controlled in con | nection w | vith ite eu | nnorted organizatio | n(s) by baying |
| | | | • | anization vested in th | | | | |
| | | | | Sections A and C. | | | | |
| С | | | | ng organization operat s). You must comple | | | | y integrated with, |
| d | | - · · | - | porting organization o | | | | ted organization(s) |
| | | - | | zation generally must | • | | | • |
| | requiremer | nt (see instructions | s). You must co | mplete Part IV, Secti | ons A an | d D, and | Part V. | |
| е | | | | written determination onally integrated supp | | | | II, Type III |
| f | Enter the num | ber of supported o | organizations . | | | | | |
| g | | | | ported organization(s). | | | | |
| | (i) Name of support | ed organization | (ii) EIN | (iii) Type of organization (described on lines 1–9 | | organization ur governing | (v) Amount of monetary support (see | (vi) Amount of other support (see |
| | | | | above (see instructions)) | | ment? | instructions) | instructions) |
| | | | | | Yes | No | 1 | |
| | | | | | 165 | | | |
| (A) | | | | | | | | |

(B)

(C)

(D)

(E)

Total

| Schedu | le A (Form 990 or 990-EZ) 2015 | | | | | | Page 2 |
|--------------------|---|-----------------------------------|---------------------------------|------------------------------------|-----------------------------------|---|-------------|
| Part | | | | | | | |
| | (Complete only if you checked the | | | | | | alify under |
| Coati | Part III. If the organization fails to | o quality unde | er the tests lis | sted below, p | lease comple | ete Part III.) | |
| | on A. Public Support | (a) 2011 | (b) 0010 | (a) 2012 | (4) 2014 | (a) 0015 | (f) Total |
| 1 | dar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| | on B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) ► | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 7 8 | Amounts from line 4 | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, etc | | | | | 12 | |
| 13 <u>Sooti</u> | First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support | re | | | | ear as a section | · _ |
| 14 | Public support percentage for 2015 (line (| | | 11 column (f) | | 14 | % |
| 14 15 16a | Public support percentage for 2013 (inter Public support percentage from 2014 Scl 33 ¹ / ₃ % support test - 2015. If the organi | nedule A, Part | II, line 14 . | | | 15 | % |
| | box and stop here. The organization qua | - | | - | | | |
| b | 33 ¹ / ₃ % support test — 2014. If the organ check this box and stop here. The organ | | | | | e 15 is 33 ¹ /3% | · _ |
| 17a | 10%-facts-and-circumstances test — 20 10% or more, and if the organization me Part VI how the organization meets the "f organization | ets the "facts- acts-and-circu | and-circumsta umstances" te | ances" test, ch st. The organiz | eck this box a ation qualifies | nd stop here. I as a publicly s | Explain in |
| b | 10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organization methods are supported organization in the organization in the organization is a supported organization in the organization is a support of the organ | tion meets the | e "facts-and-c s-and-circums | ircumstances" stances" test. T | test, check tl The organizatio | his box and st | op here. |
| 18 | Private foundation. If the organization di | | | | | k this box and | see |

►

Schedule A (Form 990 or 990-EZ) 2015

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

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

| Casti | If the organization fails to qualify | | | | | | |
|---|--|--|---|--|---|--|---|
| | on A. Public Support | (-) 0011 | (1-) 0010 | (-) 0010 | | (-) 0015 | (f) Tatal |
| | dar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 1 2 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities | 117,245 | 143,805 | 94,579 | 66,820 | 104,359 | 526,808 |
| 3 | furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an | 0 | 0 | 0 | 0 | 0 | 0 |
| | unrelated trade or business under section 513 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | Total. Add lines 1 through 5 | 117,245 | 143,805 | 94,579 | 66,820 | 104,359 | 526,808 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 | 70,500 | 75,500 | 45,500 | 46,500 | 53,539 | 291,539 |
| с | Add lines 7a and 7b | 70,500 | 75,500 | 45,500 | 46,500 | 53,539 | 291,539 |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | 235,269 |
| - | on B. Total Support | () 00 ((| (1) 00 10 | () 00 (0 | ()) 00 ((| () 00/5 | <u> </u> |
| | dar year (or fiscal year beginning in) ► | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
| 9 | Amounts from line 6 | 117,245 | 143,805 | 94,579 | 66,820 | 104,359 | 526,808 |
| 10 | | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. | 5,291 | 0 | 0 | 7,106 | 0 | 12,397 |
| | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses | | | | 7,106 | | |
| b | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | 6,791 | 0 | 0 | | 0 | 6,791 |
| | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses | | | | 7,106 | | |
| b c | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether | 6,791 12,082 0 | 0 | 0 | 7,106 | 0 | 6,791 19,188 0 |
| b c 11 | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets | 6,791 12,082 | 0 | 0 | | 0 | 6,791 19,188 |
| b c 11 12 | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 6,791 12,082 0 274 | 0 0 13 | 0 0 0 555 | 7,106 | 0 | 6,791 19,188 0 1,160 |
| b c 11 12 | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, | 6,791 12,082 0 274 129,601 ie organization | 0 0 0 13 143,818 's first, second | 0 0 555 95,134 d, third, fourth, | 7,106 318 74,244 , or fifth tax ye | 0 0 0 0 104,359 | 6,791 19,188 0 1,160 547,156 1 501(c)(3) |
| b c 11 12 13 14 | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) | 6,791 12,082 0 274 129,601 ne organization re | 0 0 0 13 143,818 's first, second | 0 0 555 95,134 d, third, fourth, | 7,106 318 74,244 , or fifth tax ye | 0 0 0 0 104,359 ear as a sectior | 6,791 19,188 0 1,160 547,156 1 501(c)(3) |
| b c 11 12 13 14 | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for th organization, check this box and stop he | 6,791 12,082 0 274 129,601 ie organization re t Percentage | 0 0 13 143,818 's first, second | 0 0 555 95,134 d, third, fourth, | 7,106 318 74,244 , or fifth tax ye | 0 0 0 0 104,359 ear as a sectior | 6,791 19,188 0 1,160 547,156 1 501(c)(3) |
| b c 11 12 13 14 <u>Secti</u> | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) | 6,791 12,082 0 274 129,601 ie organization re t Percentage 3, column (f) div | 0 0 13 143,818 's first, second • | 0 0 0 555 95,134 d, third, fourth, 3, column (f)) | 7,106 318 74,244 , or fifth tax ye | 0 0 0 0 104,359 ear as a sectior | 6,791 19,188 0 1,160 547,156 1 501(c)(3) ► □ |
| b c 11 12 13 14 <u>Secti</u> 15 16 | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop her on C. Computation of Public Suppor Public support percentage for 2015 (line 8 | 6,791 12,082 0 274 129,601 ne organization re 3, column (f) div nedule A, Part I | 0 0 13 143,818 's first, second /ided by line 1 ll, line 15 . | 0 0 0 555 95,134 d, third, fourth, 3, column (f)) | 7,106 318 74,244 , or fifth tax ye | 0 0 0 0 104,359 ear as a sectior | 6,791 19,188 0 1,160 547,156 1 501(c)(3) ► □ 43 % |
| b c 11 12 13 14 <u>Secti</u> 15 16 | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the or C. Computation of Public Suppor Public support percentage for 2015 (line & Public support percentage from 2014 Sch | 6,791 12,082 0 274 129,601 ne organization re t Percentage 3, column (f) div nedule A, Part I come Percer | 0 0 13 143,818 2's first, second 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 0 0 555 95,134 d, third, fourth, 3, column (f)) | 7,106 318 74,244 , or fifth tax ye | 0 0 0 0 104,359 ear as a sectior | 6,791 19,188 0 1,160 547,156 1 501(c)(3) ► □ 43 % |
| b c 11 12 13 14 <u>Secti</u> 15 16 <u>Secti</u> | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop her on C. Computation of Public Suppor Public support percentage for 2015 (line & Public support percentage from 2014 Sch on D. Computation of Investment In | 6,791 12,082 0 274 129,601 ne organization re t Percentage 3, column (f) div necule A, Part I come Percer ine 10c, colum | 0 0 13 143,818 2's first, second <i>i</i> tage n (f) divided by | 0 0 555 95,134 d, third, fourth, 3, column (f)) | 7,106 318 74,244 or fifth tax ye | 0 0 0 0 104,359 ear as a sectior 15 16 | 6,791 19,188 0 1,160 547,156 1 501(c)(3) ► □ 43 % 40.9 % |
| b c 11 12 13 14 <u>Secti</u> 15 <u>16</u> <u>Secti</u> 17 | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop her on C. Computation of Public Suppor Public support percentage for 2015 (line & Public support percentage from 2014 Sch on D. Computation of Investment Inc Investment income percentage for 2015 (| 6,791 12,082 0 274 129,601 te organization re t Percentage 3, column (f) div tedule A, Part I come Percer line 10c, column Schedule A, F ization did not | 0 0 13 143,818 2's first, second | 0 0 555 95,134 d, third, fourth, 3, column (f)) y line 13, colun | 7,106 318 74,244 or fifth tax ye | 0 0 0 104,359 ear as a sectior 15 16 17 18 ore than 33 ¹ /3% | $ \begin{array}{r} 6,791 \\ 19,188 \\ 0 \\ 1,160 \\ 547,156 \\ 501(c)(3) \\ \square \\ 43 \% \\ 40.9 \% \\ 3.51 \% \\ 4.69 \% \\ 5, and line \\ \end{array} $ |
| b c 11 12 13 14 <u>Secti</u> 15 16 <u>Secti</u> 17 18 | payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for th organization, check this box and stop her on C. Computation of Public Suppor Public support percentage for 2015 (line & Public support percentage from 2014 Sch on D. Computation of Investment In Investment income percentage from 2014 33 ¹ / ₃ % support tests – 2015. If the organ | 6,791 12,082 0 274 129,601 te organization re t Percentage 3, column (f) div hedule A, Part I come Percer line 10c, column Schedule A, Fart I line 10c, column Schedule A, Fart I come Percer line 10c, column Schedule A, Fart I come Percer line 10c, column Schedule A, Fart I schedule A, Fart I sche | 0 0 13 143,818 2 s first, second itage vided by line 1 1, line 15 htage n (f) divided by Part III, line 17 check the box The organization neck a box on pre. The organi | 0 0 555 95,134 d, third, fourth, 3, column (f)) y line 13, colun on line 14, an on qualifies as a line 14 or line 1 zation qualifies | 7,106 318 74,244 , or fifth tax ye | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 6,791 19,188 0 1,160 547,156 501(c)(3) ▶ □ 43 % 40.9 % 3.51 % 4.69 % 5, and line on $ ▶ ເ)$ $3^{1}/_{3}\%, \text{ and}$ zation ▶ □ |

Schedule A (Form 990 or 990-EZ) 2015

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

| Schedu | le A (Form 990 or 990-EZ) 2015 | | F | Page 5 |
|--------|--|-----|-----|--------|
| Part | V Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| с | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," <i>explain in</i> Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | | |
| Secti | on C. Type II Supporting Organizations | | | |
| | | | 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 | | | |

Section D. All Type III Supporting Organizations

the supported organization(s).

| | | | Yes | NO |
|---|--|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's | | | |

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.

or management of the supporting organization was vested in the same persons that controlled or managed

Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):
- **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).
- 2 Activities Test. Answer (a) and (b) below.
- 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.
- 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.
- 3 Parent of Supported Organizations. *Answer (a) and (b) below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **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.*

2a

2b

3a

1

3

Vee Ne

Yes No

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2015

| Part | V Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organi | zations (continued) | | | |
|----------|--|--|--|---|--|--|
| Secti | ion D - Distributions | <u>, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,</u> | | Current Year | | |
| 1 | Amounts paid to supported organizations to accomplish e | exempt purposes | | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported | | | | | |
| | organizations, in excess of income from activity | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | | | |
| 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 whic | h the organization is res | ponsive | | | |
| | (provide details in Part VI). See instructions. | 5 | | | | |
| 9 | Distributable amount for 2015 from Section C, line 6 | | | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | | | |
| S | ection 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 | | | | | | |
| b | | | | | | |
| С | | | | | | |
| d | From 2013 | | | | | |
| е | From 2014 | | | | | |
| f | Total of lines 3a through e | | | | | |
| g | Applied to underdistributions of prior years | | | | | |
| h | Applied to 2015 distributable amount | | | | | |
| i | Carryover from 2010 not applied (see instructions) | | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | | | |
| 4 | Distributions for 2015 from Section D, line 7: \$ | | | | | |
| а | Applied to underdistributions of prior years | | | | | |
| b | Applied to 2015 distributable amount | | | | | |
| c | Remainder. Subtract lines 4a and 4b from 4. | | | | | |
| 5 | Remaining underdistributions for years prior to 2015, if | | | | | |
| J | 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: | | | | | |
| a | | | | | | |
| b | | | | | | |
| <u>с</u> | Excess from 2013 | | | | | |
| | Excess from 2014 | | | | | |
| u | Excess from 2015 | | | | | |

Schedule A (Form 990 or 990-EZ) 2015

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

| Schedule A, Part III, Line 12 - The organization did not have other income this year. | |
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Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

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

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

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

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

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

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

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

| Name | of organization | Employer id | lentification n | umber | |
|------|--|---------------|-----------------------------------|----------------------|----------------------|
| DRCN | ET FOUNDATION INC | | 52-203486 | , | |
| Part | I-A Complete if the organization is exempt under section 501(c) or is a s | ection 52 | 7 organizat | ion. | |
| 1 | Provide a description of the organization's direct and indirect political campaign activities | | | | |
| 2 | Political expenditures | > | \$ | | |
| 3 | Volunteer hours | | | | |
| Part | | | | | |
| 1 | Enter the amount of any excise tax incurred by the organization under section 4955 . | 🕨 | \$ | | |
| 2 | Enter the amount of any excise tax incurred by organization managers under section 495 | 5 🕨 | \$ | | |
| 3 | If the organization incurred a section 4955 tax, did it file Form 4720 for this year? | | | Yes | No |
| 4a | Was a correction made? | | 🗌 | Yes | No |
| b | If "Yes," describe in Part IV. | | | | |
| Part | I-C Complete if the organization is exempt under section 501(c), except | section 5 | 01(c)(3). | | |
| 1 | Enter the amount directly expended by the filing organization for section 527 exemp | | | | |
| | activities | | \$ | | |
| 2 | Enter the amount of the filing organization's funds contributed to other organizations f | | | | |
| | 527 exempt function activities | | \$ | | |
| 3 | Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1 | | | | |
| | line 17b | > | \$ | | . <u></u> |
| 4 | Did the filing organization file Form 1120-POL for this year? | | 🗌 | Yes | No |
| 5 | Enter the names, addresses and employer identification number (EIN) of all section 527 p organization made payments. For each organization listed, enter the amount paid from th the amount of political contributions received that were promptly and directly delivered to as a separate segregated fund or a political action committee (PAC). If additional space is | e filing orga | anization's fu e political org | nds. Al: anizatio | so enter on, such |

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
|-----------------|--------------------|----------------|--|---|
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |

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

| Pa | art | II-A Complete if the organization section 501(h)). | is exempt under section 501(c)(3) and filed | l Form 5768 (ele | ction under | | | | | |
|----|-----|---|--|-----------------------|----------------|--|--|--|--|--|
| Α | С | Check 🕨 🗌 if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's | | | | | | | | |
| | | name, address, EIN, expens | ses, and share of excess lobbying expenditur | es). | | | | | | |
| В | С | | cked box A and "limited control" provisions a | pply. | | | | | | |
| | | - | ving Expenditures | (a) Filing | (b) Affiliated | | | | | |
| | | | ans amounts paid or incurred.) | organization's totals | group totals | | | | | |
| | 1a | Total lobbying expenditures to influence | oublic opinion (grass roots lobbying) | 3,950 | | | | | | |
| | b | Total lobbying expenditures to influence a | a legislative body (direct lobbying) | 5,750 | | | | | | |
| | С | Total lobbying expenditures (add lines 1a | and 1b) | 9,700 | | | | | | |
| | d | Other exempt purpose expenditures | | 69,719 | | | | | | |
| | е | Total exempt purpose expenditures (add | lines 1c and 1d) | 79,419 | | | | | | |
| | f | Lobbying nontaxable amount. Enter the columns. | he amount from the following table in both | 15,884 | | | | | | |
| | | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | | | | | | |
| | | Not over \$500,000 | 20% of the amount on line 1e. | | | | | | | |
| | | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | | | | | | | |
| | | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | | | | | | | |
| | | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | | | | | | | |
| | | Over \$17,000,000 | \$1,000,000. | | | | | | | |
| | g | Grassroots nontaxable amount (enter 259 | % of line 1f) | 3,971 | | | | | | |
| | h | Subtract line 1g from line 1a. If zero or les | ss, enter -0 | 0 | | | | | | |
| | i | Subtract line 1f from line 1c. If zero or les | s, enter -0 | 0 | | | | | | |
| | j | If there is an amount other than zero or reporting section 4911 tax for this year? | on either line 1h or line 1i, did the organization | | Yes No | | | | | |

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

| | Lobbying Expenditures During 4-Year Averaging Period | | | | | | | |
|----|--|-----------------|-----------------|-----------------|-----------------|------------------|--|--|
| | Calendar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) Total | | |
| 2a | Lobbying nontaxable amount | 18,007 | 15,785 | 18,533 | 15,884 | 68,209 | | |
| b | Lobbying ceiling amount (150% of line 2a, column (e)) | | | | | 102,314 | | |
| С | Total lobbying expenditures | 4,500 | 3,551 | 18,425 | 9,700 | 36,176 | | |
| d | Grassroots nontaxable amount | 4,502 | 3,946 | 4,633 | 3,971 | 17,052 | | |
| e | Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 25,578 | | |
| f | Grassroots lobbying expenditures | 4,500 | 3,500 | 4,606 | 3,950 | 16,556 | | |

Schedule C (Form 990 or 990-EZ) 2015

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

| For e | ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed | (8 | a) | (b) | | |
|-------|---|----------|-------|--------|--|--|
| | iption of the lobbying activity. | Yes | No | Amount | | |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | | |
| а | Volunteers? | | | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | | |
| с | Media advertisements? | | | | | |
| d | Mailings to members, legislators, or the public? | | | | | |
| е | Publications, or published or broadcast statements? | | | | | |
| f | Grants to other organizations for lobbying purposes? | | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | |
| ĥ | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | | |
| i | Other activities? | | | | | |
| j | Total. Add lines 1c through 1i | | | | | |
| 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| с | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | - | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| Part | III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6). | c)(5), d | or se | ction | | |
| | | | | Yes No | | |

| | | | | - | Yes | NO |
|---|---|--|--|---|-----|----|
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | 2 | | |
| 3 | Did the organization agree to carry over lobbying and political expenditures from the prior year? | | | 3 | | |

| Part III-B | Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section |
|------------|--|
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is |
| | answered "Yes." |

| 1 | Dues, assessments and similar amounts from members | 1 | |
|---|---|----|--|
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of | | |
| | political expenses for which the section 527(f) tax was paid). | | |
| а | Current year | 2a | |
| b | Carryover from last year | 2b | |
| С | Total | 2c | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying | | |
| | and political expenditure next year? | 4 | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | 5 | |

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

| SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury | Supplemental Information to Form 990 or 990- Complete to provide information for responses to specific question Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. | is on | OMB No. 1545-0047 |
|--|---|--------------------|-------------------|
| Internal Revenue Service | ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www | - | Inspection |
| Name of the organization | | Employer identific | |
| DRCNET FOUNDATIO | | | -2034867 |
| 501(c)(4) | ine 10 - \$3,950 501(h) grassroots lobbying grant to related 501(c)(4) \$5,750 501(h | | |
| Form 990-EZ, Part I, Li | ne 20 - Primarily a tax settlement that cleared some debt, plus a few small accou | unting correction | S. |
| | Line 49 - \$4,250 501(h) grassroots lobbying grant to related 501(c)(4), Drug Refore bying grant to related 501(c)(4), Drug Reform Coordination Network Inc. | rm Coordination | Network Inc. |
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Other Expenses Structured Explanation

| Description | Amount |
|----------------------------------|--------|
| bank service charges | 217 |
| books and research | 26 |
| conference expenses | 869 |
| credit card merchant fees | 2,466 |
| depreciation | 244 |
| directors and officers insurance | 3,415 |
| dues and subscriptions | 922 |
| finance charges | 33 |
| liability insurance | 1,176 |
| local travel | 277 |
| meals | 1,963 |
| meetings | 39 |
| member premiums distribution | 202 |
| member premiums new orders | 182 |
| miscellaneous | 222 |
| payroll administration | 1,438 |
| property insurance | 268 |
| reconciliation discrepancies | 48 |
| supplies | 197 |
| travel | 11,115 |
| web site hosting | 564 |
| workers compensation insurance | 82 |
| Total: | 25,965 |

Other Assets Structured Explanation

| Description | EOY Amount |
|-------------------------------------|------------|
| fulfillment service postage account | 96 |
| membership premium inventory | 700 |
| prepaid accounts | 486 |
| computer software | 105 |
| office equipment | 1,664 |
| employee HRA plan deposit | 1,500 |
| Total: | 4,551 |

Other Liabilities Structured Explanation

| Description | EOY Amount |
|------------------------------|------------|
| accounts payable | 4,465 |
| employee reimbursements owed | 629 |
| loans | 14,747 |
| payroll taxes | 6,497 |
| Total: | 26,338 |

Primary Exempt Purpose

Primary Exempt Purpose

To raise awareness of the impact of current drug policies; to promote debate on drug prohibition and alternatives; to promote positive reforms to drug laws and policies; and to reduce the harm associated with both drugs and drug laws.

First Program Service Accomplishments Description

Description

opposing the death penalty for drug offenses, both of which were covered by major media outlets. Participated in a variety of sessions and events at the UN in New York and Vienna, and other related events.

Third Program Service Accomplishments Description

Description

policymakers on US international drug policy, online write-to-Congress web forms and accompanying email action alerts, and recruitment of organizations onto sign-on letters directed to Congress.

Other Program Service Accomplishments

| Description | Grants And Allocations | Includes Foreign Grants | Program Service Expenses |
|---|---------------------------|-------------------------------|--------------------------------|
| Published a blog and published other information on our web site, communicated with the media, and engaged in other continuing educational work over the course of the year. We also did preparatory work for a US-based campaign on international drug policy. | 0 | | 5,417 |
| Total: | | | 5,417 |

| *** Form or emai Form 8453-E0 | | OMB No. 1545-1879 | | | | | |
|---|--|-------------------|------------------------|--|--|--|--|
| Department of the Treasury Internal Revenue Service Name of exempt organization | For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 | Employer ider | tification number | | | | |
| DRCNET FOUNDATIO | | | 2-2034867 | | | | |
| Part I Type of | Return and Return Information (Whole Dollars Only) | | | | | | |
| check the box on line leave line 1b, 2b, 3b, | e type of return being filed with Form 8453-EO and enter the applicable amo e 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being fi 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- of Do not complete more than one line in Part I. | led with this | form was blank, then | | | | |
| 1a Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 2a Form 990-EZ check here image: b Total revenue, if any (Form 990-EZ, line 9) 1b 2b 104,359 3a Form 1120-POL check here image: b Total tax (Form 1120-POL, line 22) 1b 2b 104,359 4a Form 990-PF check here image: b Tax based on investment income (Form 990-PF, Part VI, line 5) 3b 4b 5a Form 8868 check here image: b Balance due (Form 8868, Part I, line 3c or Part II, line 8c) 5b 5b | | | | | | | |
| | tion of Officer | aring House | (ACH) electronic funds | | | | |

I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

| Sign | Dolah | en/16 | David Borden, President |
|------|----------------------|-------|-------------------------|
| Here | Signature of officer | Date | Title |

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

| ERO's Use Only | ERO's signature | | Date | also paid | Check if self- employed | ERO's SSN or PTIN | |
|---|--|----------------------------|------|-----------|-------------------------------|-------------------------|------|
| | Firm's name (or yours if self-employed), address, and ZIP code |) | | | | EIN Phone no. | |
| Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge. | | | | | | | |
| Paid | | Print/Type preparer's name | | | Date | Check if self- employed | PTIN |
| Prepar | | • | | | | Firm's EIN ► | |

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Firm's address

Use Only

Form 8453-EO (2015)

Phone no.

Print

Form 990-EZ E-filing Receipt - IRS Status: Accepted

From: **990 Online Tech Support** (Support@Form990.org) Sent: Fri 9/02/16 9:29 AM To: borden@drcnet.org

Organization: DRCNET FOUNDATION INC EIN: 52-2034867 Return Type: Form 990-EZ Return Year: 2015 Submission ID: 8600762016246b233944 Return Timestamp: 9/2/2016 9:16:00 AM Accepted Date: 9/2/2016

Thank you for using the 990 Online system for preparing and electronically filing your Form 990 EZ return. This email contains some important identifying information about the return we transmitted. You may want to keep this email in case you need to contact the IRS regarding your return.

The return described above was transmitted to the IRS. The IRS has ACCEPTED the return. Congratulations.

NOTE: The IRS does NOT reject returns for being late. If this return was transmitted to the IRS after the due date, and your organization has not filed a Form 8868 (Request for Extension), you may receive a letter from the IRS indicating whether your organization owes any penalties or other fees.

Please visit <u>http://efile.form990.org</u> to stay informed of enhancements to our efiling systems.

Once again, thank you for using the 990 Online system.

e-file.form990.org technical support Phone: 888-666-1773 (toll free) email: Support@Form990.org



Department of Treasury Internal Revenue Service Ogden UT 84201

| Notice | CP211A |
|--------------------|----------------------|
| Tax period | December 31, 2015 |
| Notice date | May 30, 2016 |
| Employer ID number | 52-2034867 |
| To contact us | Phone 1-877-829-5500 |
| | FAX 801-620-5555 |
| | |

Page 1 of 1

DRCNET FOUNDATION INC % DAVID BORDEN 641 HOUSTON AVE APT 302 TAKOMA PARK MD 20912-6260



141130

Important information about your December 31, 2015 Form 990

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

| We approved the Form 8868 for your | What you need to do File your December 31, 2015 Form 990 by August 15, 2016. We encourage you to use electronic filing—the fastest and easiest way to file. | | | | |
|--|--|--|--|--|--|
| December 31, 2015 Form 990. Your new due date is August 15, 2016. | | | | | |
| | Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically. | | | | |
| Additional information | Visit www.irs.gov/cp211a. For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676). Keep this notice for your records. If you need assistance, please don't hesitate to contact us. | | | | |



(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.
 Information about Form 8868 and its instructions is at www.irs.gov/form8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete

| | | Enter filer's identifying number, see instructions | | |
|------------------------------|--|--|--|--|
| Type or | Name of exempt organization or other filer, see instructions. | Employer identification number (EIN) or | | |
| print | | | | |
| File by the | Number, street, and room or suite no. If a P.O. box, see instructions. | Social security number (SSN) | | |
| due date for | | | | |
| filing your | City, town or post office, state, and ZIP code. For a foreign address, see instructions. | | | |
| return. See instructions. | | | | |

Enter the Return code for the return that this application is for (file a separate application for each return)

| Application Is For | Return Code | Application Is For | Return Code |
|--|----------------|-----------------------------------|----------------|
| Form 990 or Form 990-EZ | 01 | Form 990-T (corporation) | 07 |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | Form 4720 (other than individual) | 09 |
| Form 990-PF | 04 | Form 5227 | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | 12 |

The books are in the care of

Fax No. Telephone No. • If the organization does not have an office or place of business in the United States, check this box . . If this is • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box . . . ► 🗌 . If it is for part of the group, check this box . and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 1 until , 20 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 or , 20 tax year beginning , 20 , and ending If the tax year entered in line 1 is for less than 12 months, check reason: 🗌 Initial return 🗌 Final return 2 Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 3a nonrefundable credits. See instructions. 3a |\$ b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using C EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$ Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

| Form 886 | 38 (Rev. 1-2014) | | | | Page 2 |
|--------------------------------------|--|-----------------|---|---------------------------------------|-----------------------------|
| If you | are filing for an Additional (Not Automatic) 3-M | onth Exten | sion, complete only | y Part II and check this box . | 🕨 🗌 |
| | Only complete Part II if you have already been gra are filing for an Automatic 3-Month Extension, | | | | m 8868. |
| Part I | Additional (Not Automatic) 3-Month E | Extension | of Time. Only file | | |
| | · · · · · · · · · · · · · · · · · · · | | | Enter filer's identifying number | |
| Type o | | | | Employer identification number (I | EIN) or |
| File by th due date | | | x, see instructions. Social security number | | |
| iling you return. Se nstructio | | | ddress, see instruction | s. | |
| | he Return code for the return that this application | | separate application | n for each return) | |
| Application Is For | | Return Code | Application Is For | | Return Code |
| Form | 990 or Form 990-EZ | 01 | | | |
| Form | 990-BL | 02 | Form 1041-A | | 08 |
| Form | 4720 (individual) | 03 | Form 4720 (other than individual) | | 09 |
| Form | 990-PF | 04 | Form 5227 | | 10 |
| | 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | 11 |
| Form | 990-T (trust other than above) | 06 | Form 8870 | | 12 |
| or the | is for a Group Return, enter the organization's fo whole group, check this box $\dots \dots \square$. If the names and EINs of all members the extension | f it is for par | | | . If this is nd attach a |
| | | | | (~)C | |
| | I request an additional 3-month extension of time | | Novem | Pr 15, 20 16. | |
| | For calendar year 20 b or other tax year beginning , 20 , and ending , 20 . If the tax year entered in line 5 is for less than 12 months, check reason: I Initial return Final return | | | | |
| | Change in accounting period State in detail why you need the extension The organ hat the does not have the resources to outsource, bookneeping or accounting services | | | | |
| | to | outsa | irce bookhee | | ING SOURCE |
| 0 | | ICH WO | 26 BAR PR | en needed to meet | the above |
| | If this application is for Forms 990-BL, 990-PF, 99 nonrefundable credits. See instructions. | 90-1, 4720, | or 6069, enter the te | entative tax, less any 8a \$ | 4) |
| | estimated tax payments made. Include any prior year overpayment allowed as a credit and any | | | | |
| с | amount paid previously with Form 8868. Balance due. Subtract line 8b from line 8a. Include y (Electronic Federal Tax Payment System). See instruc | | t with this form, if req | uired, by using EFTPS 8c \$ | |
| | Signature and Verifica | | t be completed fo | | |
| | penalties of perjury, I declare that I have examined the lige and belief, it is true, correct, and complete, and that | nis form, incl | luding accompanying | schedules and statements, and t n. | to the best of my |

| Signature ► | Title + Restrant & Executive Direct Bate > | 813 | 16 |
|-------------|--|------|----|
| | _ | 0000 | |

Form 8868 (Rev. 1-2014)

U.S. Postal Service[™] **CERTIFIED MAIL® RECEIPT** DDEE **Domestic Mail Only** For delivery information, visit OGDET 5 196 **Certified Mail Fee** \$3.30 0234 AUG 07 Extra Services & Fees (check box, add fee as appropriate) Return Receipt (hardcopy) 2000 Return Receipt (electronic) \$0.00 Postmark Certified Mail Restricted Delivery \$0.00 Here Adult Signature Required 3 Adult Signature Restricted Delivery \$ 00 DIDE Postage \$0.47 \$ Total Postage and Fees \$6.47 08/15/2016 5 Sent To P S SOVICE ter 701 On Street and Apt. No., or PO Box No. City, State, ZIP+4® Donen 20 04 U ~0 **PS Form 3800** USPS TRACKING# 1.111.11 manuallyn **First-Class Mail** Postage & Fees Paid USPS Permit No. G-10 5285 5151 88 9590 9402 1357 **United States** Sender: Please print your name, address, and ZIP+4[®] in this box **Postal Service** DRalet Foundation Inc. P.O. Box 9853 Washington, DC 20016 **SENDER: COMPLETE THIS SECTION** COMPLETE THIS SECTION ON DELIVERY A. Signature Complete items 1, 2, and 3. □ Agent Print your name and address on the reverse X Addressee so that we can return the card to you. B. Received by (Printed Name) C. Date of Delivery Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☐ No t. of the Weasury source Cafe B05' AUG 2 4 2016 84201-0045 OGDEN, UT Service Type 3. Priority Mail Express® Adult Signature □ Registered Mail™ Adult Signature Restricted Delivery Registered Mail Restricted Delivery
 Return Receipt for Merchandise Certified Mail® 9590 9402 1357 5285 5151 88 Certified Mail Restricted Delivery **Collect on Delivery** □ Signature Confirmation™ Collect on Delivery Restricted Delivery 012 3070 0005 7462 Signature Confirmation 3300 Insured Mail Insured Mail Restricted Delivery **Restricted Delivery** (over \$500) PS Form 3811, July 2015 PSN 7530-02-000-9053 Domestic Return Receipt