# SCANNED WAY & - 2011,

Department of the Treasury Internal Revenue Service

Extended to February 15, 2017

Peturn of Organization Example From Inc.

# **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.

2015
Open to Public Inspection

| Α  | For th                   | e 2015 calendar year, or tax year beginning JUL 1, 2015 and e   | ending                                       | JUN 30, 2016                            |                                    |  |  |  |  |
|--|--------------------------|---|--|---|------------------------------------|--|--|--|--|
| В  | Check if applicat        | C Name of organization  |  | D Employer identifi                     |                                    |  |  |  |  |
|  | Addr                     | BE CRIBS FOR KIDS INC   |  |   |                                    |  |  |  |  |
|  | Name<br>chan<br>Initial  | 90 Doing business as  |  | 25-1442806                              |                                    |  |  |  |  |
| 늗  | returi                   | Number and street (or P.O. box if mail is not delivered to street address)  | Room/suit                                    | •                                       |                                    |  |  |  |  |
| <u> </u>                                 | —Ireturr<br>termi        | 10.   |  |   | 322-5680                           |  |  |  |  |
| Г  | ated<br>Amer             |   |  | G Gross receipts \$                     | 5,299,208.                         |  |  |  |  |
|  | Ireturr<br>App1i<br>tion |   |  | H(a) Is this a group refor subordinates | <del></del>                        |  |  |  |  |
|  | pend                     | same as C above   |  | H(b) Are all subordinates i             |                                    |  |  |  |  |
|  |                          | sempt status: X 501(c)(3)   | or 52  |   | list (see instructions)            |  |  |  |  |
|  |                          | te: ▶ www.cribsforkids.org  |  | H(c) Group exemption                    |                                    |  |  |  |  |
| _  | Form o                   | forganization: X Corporation  | L Yea  | r of formation: 1992 N                  | M State of legal domicile: PA      |  |  |  |  |
|  | 1                        | Briefly describe the organization's mission or most significant activities. Cribs   | for  | Kids provid                             | .es                                |  |  |  |  |
| Governance                               |                          | bereavement support and safe sleep educat   | ion .  | and supplies                            | •                                  |  |  |  |  |
| ern                                      | 2                        | Check this box  If the organization discontinued its operations or dispose  | ed of mo                                     | re than 25% of its net as               | l .                                |  |  |  |  |
| ĝ  | 3                        | Number of voting members of the governing body (Part VI, line 1a)   |  | 3                                       | 22                                 |  |  |  |  |
| ණ<br>ග                                   | 5                        | Number of independent voting members of the governing body (Part V) [ne 16] \ Total number of individuals employed in calendar year 2015 (Part V, line.2a). |  | 4                                       | 22<br>15                           |  |  |  |  |
| Activities &                             | 6                        | Total number of volunteers (estimate if peccesson)  |  | 0SQ 5                                   | 867                                |  |  |  |  |
| cţi                                      | 7 a                      | Total unrelated business revenue from Part VIII, column (C), line 12 MAR 0 2  | 2017   | 72                                      | 102,275.                           |  |  |  |  |
| _  | b                        | Net unrelated business taxable income from Form 990-T, line 34  |  | 」<br>万b                                 | 21,865.                            |  |  |  |  |
|  |                          | Contributions and grants (Part VIII, line 1b) OGDEN   | NI   | Prior Year                              | Current Year                       |  |  |  |  |
| ne                                       | 8                        | granto (, art vin, into m)  |  | 332,301.                                | 185,607.                           |  |  |  |  |
| Revenue                                  | 9                        | Program service revenue (Part VIII, line 2g)  | ·  | 34,413.                                 | 0.                                 |  |  |  |  |
| æ  | 10                       | Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                      | ·  -   | 926.<br>1,275,251.                      | 1,755.<br>1,771,022.               |  |  |  |  |
|  | 12                       | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | -  | 1,642,891.                              | 1,958,384.                         |  |  |  |  |
|  | 13                       | Grants and similar amounts paid (Part IX, column (A), lines 1-3)  | -  | 0.                                      | 0.                                 |  |  |  |  |
|  | 14                       | Benefits paid to or for members (Part IX, column (A), line 4)   | · .  | 0.                                      | 0.                                 |  |  |  |  |
| es                                       | 15                       | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   |  | 632,430.                                | 808,385.                           |  |  |  |  |
| Expenses                                 | 16a                      | Professional fundraising fees (Part IX, column (A), line 11e)   |  | 0.                                      | 0.                                 |  |  |  |  |
| Exp                                      | b                        | Total fundraising expenses (Part IX, column (D), line 25) 74,87   | <u> </u>                                     | 710 212                                 | 702 001                            |  |  |  |  |
|  | 1                        | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                      | ····   | 719,313.                                | 792,801.<br>1,601,186.             |  |  |  |  |
|  | 19                       | Revenue less expenses. Subtract line 18 from line 12  |  | 291,148.                                | 357,198.                           |  |  |  |  |
| Net Assets or<br>Fund Balances           |                          |   | В  | eginning of Current Year                | End of Year                        |  |  |  |  |
| sets                                     | 20                       | Total assets (Part X, line 16)  |  | 3,028,912.                              | 3,474,562.                         |  |  |  |  |
| et As                                    | 21                       | Total liabilities (Part X, line 26)   |  | 1,945,500.                              | 2,033,952.                         |  |  |  |  |
|  |                          | Net assets or fund balances. Subtract line 21 from line 20  | <u>.                                    </u> | 1,083,412.                              | 1,440,610.                         |  |  |  |  |
| _  | art II                   | Signature Block alties of perjury, I declare that I have examined this return, including accompanying schedules   |  |   |                                    |  |  |  |  |
|  |                          | ct, and complete. Declaration of preparer (other than officer) is based on all information of which   |  |   | y knowledge and belief, it is      |  |  |  |  |
|  | ,                        | Judit a. Bannon   | on propare                                   | i ilas any knowledge.                   | <del></del>                        |  |  |  |  |
| Sig                                      | n                        | Signature of officer  |  | Date                                    |                                    |  |  |  |  |
| Her                                      | e                        | Type or print name and title  |  | 2-                                      | 10-17                              |  |  |  |  |
|  |                          | Print/Type preparer's name Preparer's signature   |  | Date Check                              | PTIN                               |  |  |  |  |
| Paid JOEL S. KUNKEL Self-employed P00100 |                          |   |  |   |                                    |  |  |  |  |
|  | parer                    | Firm's name HERBEIN + COMPANY, INC.   | _  | Firm's EIN                              | 23-2415973                         |  |  |  |  |
| use                                      | Only                     | Firm's address 530 PELLIS RD, STE 7000  |  | D: 50                                   | 4 024 5052                         |  |  |  |  |
| Mar                                      | the II                   | GREENSBURG, PA 15601-4585  RS discuss this return with the preparer shown above? (see instructions)   |  | Phone no. 72                            | 4-834-7053                         |  |  |  |  |
|  | 01 12-                   |   | ne.  |   | X Yes No<br>Form <b>990</b> (2015) |  |  |  |  |
|  |                          | / Service of the separate list uction   | 728  | 1/2                                     | 1 01111 000 (2010)                 |  |  |  |  |
|  |                          |   | $\int_{\mathbb{R}^{3}}$                      | <b>5</b> "                              |                                    |  |  |  |  |

Form **990** (2015)

407,028.)

(Expenses \$

Other program services (Describe in Schedule O.)

Total program service expenses

220,477 • including grants of \$

) (Revenue \$

the recommendations. We have presented to over 200 persons at the symposia and based on pre/post tests, all participants' knowledge has

throughout the country to provide education and cribs through our Cops 'n Cribs program. Nine Managed Care Organizations have joined in our

increased. We have also collaborated with 11 police departments

1,296,919.

| 1 Is the organization described in section 501(p(3) or 4947(a)(1) (other than a private foundation)?  1 If X   1 X   2 X   2 X   3  |     |   |             | Yes          | No        |
|---|-----|---|-------------|--------------|-----------|
| 2 Is the organization required to complete <i>Schedule G. Schedule of Contributions</i> 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 II  Section 501((3) organization a section 501((5)) organization organization engage in lobbying activities, or have a section 501((5)) election in effect during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501((5)) 501((6)), or 501((6)), or 501((6)) organization that receives membership dues, assessments, or similar amounts as defined in Review Procedule 31-91 If "Yes," complete Schedule C, Part III  Did the organization acetive or height organization or advised funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such 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 II  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts in such times the services? If "Yes," complete Schedule D, Part II  Did the organization report an amount for Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not liated in Part X, or provide craded counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quase endowments? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for fine faint, buildings, and equipment in Part X, line 197 If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other lassets and equipment in Part X, line 197 If "Yes," complete Schedule D, Part VIII  Did the org      | 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?                             |             |              | 1         |
| 3 Det the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public officer? If "Yes," complete Schedule C, Part II  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 III  Did the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-187 If "Yes," complete Schedule C, Part III  Did the organization in Revenue Procedure 98-187 If "Yes," complete Schedule C, Part III  Did the organization revenue on hold a conservation easiment, including easiments to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization report an amount in Part X, ine 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  Did the organization's answer to any of the following questions is "Yes," the service of the total assets reported in Part X, line 187 If "Yes," complete Schedule D, Part VI  Did the organization's answer to any of the following questions is "Yes," the service of its total assets reported in Part X, line 187 If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 198 If yes, "complete Schedule D, Part XIII  Did the organization report an amount for other liabilities in Part X, line 198 If yes, "complete Schedule D, Part X III  Did the organization report an amount for other liabilities or Part X, line 198 If yes, "complete Schedule D, Part X III  Did the organization shall be subjected to the organization asserted or consolidated financial statements for the tax year include a b          |     |   |             |              |           |
| 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 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 is 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 for Which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Which donors have the right to provide advice on the distribution or with the provide advice on the distribution of the provide advice on the distribution of the provide advice of the provide advice of the provide advice on the provide advice of the           | 2   | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2_          | X            |           |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization a section 501(h)(h), 501(c)(s), 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 II is 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 II old the organization report an amount for investment or amounts in such funds or accounts? If "Yes," complete Schedule D, Part II old the organization manutary or hold a conservation essement, including easements to processive open space, the environment, instonc land areas, or historic structures? If "Yes," complete Schedule D, Part III old the organization manutary or the organization of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III old the organization report an amount for elid courseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V or the organization asset in the organization report an amount for investments or the securities of the organization report an amount for investments or the securities in Part X, line 107 If "Yes," complete Schedule D, Part VI or Did the organization report an amount for missiments is program related in Part X, line 107 If "Yes," complete Schedule D, Part X or Did the organization report an amount for or the sasts in Part X, line 13 that is 5% or more of ris total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part X or Did the organization report an amount for or the sasts in Part X, line 157 If "Yes," complete Schedule D, Part X or Did the organization report an amount for or the sasts in Part X, line 157          | 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for |             |              |           |
| duning the tax year? If "Yes," complete Schedule C, Part II  is the organization a section 501(c)(4), 501(c)(6), 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  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 II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures III "Yes," complete Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not liated in Part X, or provide redit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quase-indowments? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, fold assets in temporarily restricted endowments, permanent endowments, or quase-indowments? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for Investments - organization in Part X, line 107 If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for investments - organization in Part X, line 110 If Italia is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part XIII  Did the organization report an amount for investments - organization in Part X, line 157 If "Yes," complete Schedule D, Part XIII  Did the organization report an amount for the liabilities in Part X, line 157 If "Yes," complete Schedule D, Part XIIII  Did the organization assets are           |     |   | 3           |              | X         |
| 5 Is the organization a section 501c(s)4, 501c(s)5, or 501c(s)6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 if "Yes," complete Schedule C, Part III or provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such 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 III  7 July 10 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  8 Did the organization report an amount for limited organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V  10 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI  11b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  11c 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 XII  11b Did the organization separate or consolidated financial statements for the tax year riculade a footnote that addresses the organization separate or consolidated financial statements for the tax year riculade a footnote that addresses the organization separate or consolidated financial st          | 4   |   |             |              |           |
| smilar amounts as defined in Revenue Procedure 99-197 if "Yes," complete Schedule C, Part III  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 II  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 III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account hability, 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 VIII  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 XIII  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part XIII  Did the organization report an amount for line stimulations, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part XIII  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 167 If "Yes," complete Schedule D, Part XIII  Did the organization report an amount for other assets in Part X, line 157 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part XIII  Did the organization report an amount for other assets in Part X, line 157 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part XIII  Did the organization oreport an amoun          |     |   | _4_         | <u> </u>     | <u> </u>  |
| 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 II Did the organization receive or hold a conservation easiement, including easiements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar easiests? If "Yes," complete Schedule D, Part III Did the organization or 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 III Did the organization or proof to any of the following questions is "Yes," then complete Schedule D, Part V II If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V II Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II Did the organization report an amount for investments - order securities 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 V II 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 V II Did the organization report an amount for other labilities 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 V II Did the organization report an amount for other labilities in Part X, line 15? If yes," complete Schedule D, Part X II Did the organization report and amount for other labilities in Part X, line 15? If yes, "complete Schedule D, Par          | 5   |   |             |              |           |
| provide advec on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  but the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II  but the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part II  but the organization report an amount in Part X, line 21, for escrive 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 V  but the organization, directly or through a related organization, hold assets in temporanty restricted endowments, permanent endowments, or quasi-endowments, or quas          |     |   | _5_         |              | <u>X</u>  |
| 7 Dut 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 III  8 Dut the organization maintain collections of works of air, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  9 Dut 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  10 Dut the organization device of the following questions is "Yes," then complete Schedule D, Part V, as applicable  10 Dut the organization report an amount for liand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  11 Dut the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  11 Dut the organization report an amount for investments - program related 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 VIII  11 Dut the organization report an amount for other assets 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 VIII  11 Dut the organization report an amount for other assets 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 XII  12 Dut the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X  12 Dut the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  13 Is the organization is sublity for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  14 Dut the organization included in consolidated, independent au          | 6   |   | l _         |              | ٦,        |
| the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II  | _   |   | _6_         |              |           |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 V UI 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 UI 11 If the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part V UI 12 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 167 If "Yes," complete Schedule D, Part VII 13 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 167 If "Yes," complete Schedule D, Part VIII 14 Did the organization report an amount for other lashities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII 15 Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 16 Did the organization base parate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X UII 16 Did the organization assert and the understand an anoffice, employees, or agents outside the United States? 17 Did the organization assert activation section of the United States? 18 Did the organization assert assertion asse          | 7   |   | ۱ _         |              | •         |
| Schedule D, Part III  1 Obt 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  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  11 If the organization sensitive or an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  12 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  13 Did the organization report an amount for investments - other securities 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  14 Did the organization report an amount for other laasets 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  15 Did the organization report an amount for other laabilities 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 VIII  16 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III  17 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III  18 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III  18 Did the organization as obtool described in section 1700(I)(A)(IV)(IV) If "Yes," complete Schedule D, Part X III  19 Did the organization report on Part IX, column (A), line 3, more than \$10,000 for grants or other assis         | _   |   | <b>-</b> /- |              |           |
| 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 on management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VI 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 VI 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VI 12 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 13 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 VIII 14 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 15 Did the organization and in Part X, line 16 If If "Yes," complete Schedule D, Part X Ind Did the organization or an amount for other assets in Part X, line 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X Ind Did the organization or an amount for other assets in Part X, line 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X Ind Did the organization report an amount for other assets in Part X, line 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X Ind Did the organization report an amount for other assets attended 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 X Ind Did the organization in Part X, line 16 If If "Yes," complete Schedule D, Part X Ind Did the organization in Part X, lin          | 8   | •   | 8           |              | X         |
| If "Yes," complete Schedule D, Part IV   10   10   11   11   12   12   13   14   15   15   15   15   15   15   15   | 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for   |             |              |           |
| 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   11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable   2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII   2 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 VIII   3 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 XIII   4 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 XI   4 Did the organization report an amount for other liabilities in Part X, line 15? If "Yes," complete Schedule D, Part X   5 Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X   6 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X   7 Did the organization a school described in section 170(b)(1)(A)(0)(P) If "Yes," complete Schedule E   8 Did the organization and program service activities outside the United States?   9 Did the organization interport on Part IX, column (A), line 3, more than \$5,000 of aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts III and IV   15 Did the organization report on Part IX, column        |     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?       |             | ,            |           |
| endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 if the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts 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  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  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  d Did the organization report an amount for other isolated for 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 X III  d Did the organization report an amount for other liabilities 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 X III  d Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X IIII X  110 X  111 X  111 X  111 X  112 X  113 IX  114 X  115 X  116 X  118 X  119 X  110 When organization is part X, line 15? If "Yes," complete Schedule D, Part X IIII X  119 X  110 X  110 X  110 X  111 X  111 X  111 X  111 X  112 X  113 X  114 X  115 X  116 X  117 X  118 X  119 X  110 X  110 X  110 X  111 X  111 X  111 X  111 X  112 X  112 X  113 X  114 X  115 X  116 X  117 X  118 X  119 X  110 X  110 X  110 X  111 X  111 X  111 X  111 X  111 X  112 X  112 X  112 X  113 X  114 X  115 X  116 X  117 X  118 X  118 X  119 X  110 X  110 X  110 X  111 X  111 X  111 X  111 X  112 X  111 X  111 X  112 X  113 X  114 X  115 X  116 X  117 X  118 X  119 X  110           |     | If "Yes," complete Schedule D, Part IV  | 9_          |              | X         |
| If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  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  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  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 XIII  Did the organization report an amount for other labilities in Part X, line 15? If "Yes," complete Schedule D, Part XIII  Did the organization amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII  Was the organization asserted "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization asserted "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization asserted "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization asserted "No" to line 12a, then complete Schedule E  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," compl         | 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent   |             |              |           |
| 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 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 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 VII 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 VIII t Did the organization report an amount for other labilities 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 X III t Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization shallify for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X III Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III III X  12a X  13 Is the organization included in consolidated, independent audited financial statements for the tax year?  14 If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XI is optional  15 Is the organization as school described in section 170(b)(1)(A)(I)(P)? If "Yes," complete Schedule E  16 Id the organization maintain an office, employees, or agents outside of the United States?  17 Id the organization as a school described in section 170(b)(1)(A)(I)(P)? If "Yes," complete Schedule E  18 If X  19 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garets or other assistance to or for any foreign organization report a total of more than         |     | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10          |              | X_        |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X  d 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 VII 11c X  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI 11d X  d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X  d Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11d X  b Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII 12d X  b Ud the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIIf X  12a Did the organization have aggregate revenues or expenses of more than \$10,000 from granttmaking, fundraising, business, investment, and program service activities outside the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from granttmaking, fundraising, business, investment, and program service activities outside the United States?  b 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  15 Did the organization r       | 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X     |             |              |           |
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| assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  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  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  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  112 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X  13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E, Parts II and IV Is 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 II and IV 14b X  11b X  12c X  12d X  12d X  12d X  12e X  13d X  14a Did the organization Poport 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 III and IV 16b United 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 G, Part III 17b X  1      |     | • • • •   | 11a         | X            |           |
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| assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  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  f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII  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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 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 II and IV  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 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 II and IV  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  17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, l    | _   | ·   | 11b         |              |           |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  11d X            | С   |   |             |              | v         |
| Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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  1s the organization a school described in section 170(b)(1)(A)(I)? If "Yes," complete Schedule E  1b Did the organization have aggregate revenues or expenses of more than \$1,000 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 II and IV  1c Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  1d Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 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 G, Part II  1d Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of expenses for professional fundraising ser |     | ·   | 110         |              |           |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X  14a Did the organization maintain an office, employees, or agents outside of the United States? 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 II and IV  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 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 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  17 X  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on P   | a   | ·   | 114         |              | Y         |
| 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  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  15b 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  16 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  16 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 II  17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 83? If "Yes," complete Schedule G, Part II  18 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 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  | _   |   |             |              |           |
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| 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  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13   | 12a |   |             |              |           |
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| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 Did the organization maintain an office, employees, or agents outside of the United States?  14 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  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  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  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  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II  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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 2 and 8a? If "Yes," complete Schedule G, Part III  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 2 and 3a and | b   | Was the organization included in consolidated, independent audited financial statements for the tax year?                       |             |              |           |
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| column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  17 X  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  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  18 X  19 X  | 17  |   | 16          |              |           |
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| 1c and 8a? If "Yes," complete Schedule G, Part II  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  18 X  19 X   | 10  | ·   | 11          |              |           |
| 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   | 10  |   | 10          | y            |           |
| complete Schedule G, Part III   | 19  |   | "           |              |           |
|   |     |   | 19          |              | x         |
|   |     |   |             | 990          |           |

Form 990 (2015) CRIBS FOR KIDS INC
Part IV Checklist of Required Schedules (continued)

|     |   |            | Yes | No       |
|-----|---|------------|-----|----------|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a        |     | X        |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b        |     |          |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or   |            | '   |          |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21_        |     | X        |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |            |     |          |
|     | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22         |     | X        |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current  |            |     |          |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |            |     |          |
|     | Schedule J  | 23         |     | X        |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   |            |     |          |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete  |            |     |          |
|     | Schedule K. If "No", go to line 25a   | 24a        |     | X        |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b        |     |          |
|     | 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   |   | 24d        |     |          |
|     | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  | 240        |     |          |
| 204 | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a        |     | х        |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  | ZJa_       |     | - 21     |
| U   | 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        | , i | X        |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or   | 250        |     | Λ        |
| 20  | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"  |            |     |          |
|     | complete Schedule L, Part II  | 26         |     | х        |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial  | 20         |     | Λ        |
| 21  | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member   | 1          |     |          |
|     | of any of these persons? If "Yes," complete Schedule L, Part III  | 27         |     | X        |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV   | 21         | _   | Λ        |
| 20  | instructions for applicable filing thresholds, conditions, and exceptions):   |            |     |          |
| _   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 00-        |     | х        |
|     | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV  | 28a<br>28b | х   |          |
|     | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,   | 200        |     | -        |
| C   | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 00-        |     | х        |
| ~   |   | 28c        |     | _X       |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 29         |     |          |
| 30  | contributions? If "Yes," complete Schedule M  | 00         |     | Х        |
| 24  |   | 30         | -   |          |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I   | ,          | - 1 | v        |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  | 31         |     | <u> </u> |
| 32  | Schedule N. Part II   | 20         |     | x        |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  | 32         |     |          |
| 33  | sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I   | 20         |     | X        |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and   | 33         |     |          |
| 34  | Part V, line 1  | 24         |     | v        |
| 0F- | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 34         |     | X        |
|     | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity   | 35a        |     |          |
| b   | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 056        |     |          |
| 26  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  | 35b        | .   |          |
| 36  | · · · · · · · · · · · · · · · · · · ·   | 1 00       |     | v        |
| o~  | If "Yes," complete Schedule R, Part V, line 2   | 36         |     | X        |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |            |     | v        |
| 00  | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37         |     | X        |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  |            |     |          |
|     | Note. All Form 990 filers are required to complete Schedule O   | 38         | X . | 2045     |

| Par     |  |                |     |                   |
|---------|--|----------------|-----|-------------------|
|         | Check if Schedule O contains a response or note to any line in this Part V   |                |     | ليا               |
| 4       | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  |                | Yes | No                |
| 1a<br>b | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b  1b | !              |     | 1                 |
| C       | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   |                |     | 1                 |
| C       | (gambling) winnings to prize winners?  | 1c             | x   |                   |
| 2a      | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  |                |     |                   |
|         | filed for the calendar year ending with or within the year covered by this return 2a 15  |                | ŀ   |                   |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b             | x   | ł                 |
| -       | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |                |     |                   |
| 3a      | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a             | х   |                   |
|         | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O   | 3b             | Х   | $\lceil - \rceil$ |
|         | 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)?   | 4a             |     | X                 |
| b       | If "Yes," enter the name of the foreign country.   |                |     |                   |
|         | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  | .              |     |                   |
| 5a      | 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?   | 5b_            |     | X                 |
| c       | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | 5c_            |     | <u></u>           |
| 6a      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit  |                | ļ   | ĺ                 |
|         | any contributions that were not tax deductible as charitable contributions?  | 6a_            |     | <u> X</u>         |
| b       | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   |                |     |                   |
|         | were not tax deductible?   | 6b             |     | <u> </u>          |
| 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   |                   |
| b       | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b             | Х   |                   |
| С       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  | 7.             | ,   | Х                 |
| a       | to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year 7d 7   | 7c             |     |                   |
| d<br>e  | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e             |     | x                 |
| f       | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7 <del>1</del> |     | X                 |
| g       | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                                     | 7g             |     | _ <del></del> _   |
| h       | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?                                   | 7h             |     |                   |
| 8       | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the   | 7              |     |                   |
|         | sponsoring organization have excess business holdings at any time during the year?   | 8              |     | L                 |
| 9       | Sponsoring organizations maintaining donor advised funds.  |                |     |                   |
| а       | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a             |     |                   |
| b       | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b             |     |                   |
| 10      | Section 501(c)(7) organizations. Enter:  | i              | - 1 |                   |
| а       | Initiation fees and capital contributions included on Part VIII, line 12   |                | - 1 |                   |
| b       | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |                |     |                   |
| 11      | Section 501(c)(12) organizations. Enter  |                |     |                   |
| а       | Gross income from members or shareholders  |                | 1   |                   |
| b       | Gross income from other sources (Do not net amounts due or paid to other sources against   |                |     |                   |
| 40      | amounts due or received from them)   |                |     |                   |
|         | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a            | -   |                   |
| 13      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | ļ              |     |                   |
|         | Is the organization licensed to issue qualified health plans in more than one state?   | 13a            |     |                   |
| a       | Note. See the instructions for additional information the organization must report on Schedule O.  | 10d            |     |                   |
| h       | 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   |                | ļ   | ĺ                 |
| С       | Enter the amount of reserves on hand   |                |     |                   |
|         | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a            |     | X                 |
|         | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b            |     |                   |
|         |  | Form           | 990 | (2015)            |

Form 990 (2015) CRIBS\_FOR\_KIDS\_INC

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

|            | Check if Schedule O contains a response or note to any line in this Part VI   |         |                | X        |
|------------|---|---------|----------------|----------|
| Sec        | tion A. Governing Body and Management   |         |                |          |
|            |   |         | Yes            | No       |
| 1a         | Enter the number of voting members of the governing body at the end of the tax year 1a 22   | 3       |                |          |
|            | If there are material differences in voting rights among members of the governing body, or if the governing                               |         |                |          |
|            | body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.                                     |         |                |          |
| b          | Enter the number of voting members included in line 1a, above, who are independent . 1b 22  | 2       | 1              |          |
| 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        |
| 3          | 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        |
| 4          | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                          | 4       |                | _X_      |
| 5          | Did the organization become aware during the year of a significant diversion of the organization's assets?                                | 5       |                | X        |
| 6          | Did the organization have members or stockholders?  | 6       |                | X        |
| 7a         | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or                            | 1       |                |          |
|            | more members of the governing body?   | 7a      |                | X        |
| b          | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                        | ļ       |                |          |
|            | persons other than the governing body?  | 7b      |                | X        |
| 8          | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:         |         |                |          |
| а          | The governing body?   | 8a      | _X_            |          |
| b          | Each committee with authority to act on behalf of the governing body?   | 8b      | X              |          |
| 9          | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the                      |         |                |          |
|            | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9       |                | X        |
| <u>Sec</u> | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)                          |         |                |          |
|            |   |         | Yes            | No       |
| 10a        |   | 10a     | -              | <u> </u> |
| b          | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,                |         |                |          |
|            | and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b     | 77             |          |
| 11a        |   | 11a     | X              |          |
| b          |   |         |                |          |
| 12a        |   | 12a     | X              |          |
| b          |   | 12b     |                |          |
| С          | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe                        | 40-     | x              |          |
| 40         | In Schedule O how this was done   | 12c     | X              |          |
| 13         | Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy? | 13      | X              |          |
| 14<br>15   | Did the process for determining compensation of the following persons include a review and approval by independent                        | 14      | A              |          |
| 10         | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |         |                |          |
| _          | The organization's CEO, Executive Director, or top management official  | 15a     | $ \mathbf{x} $ |          |
|            | Other officers or key employees of the organization   | 15b     | X              |          |
| •          | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).   |         |                |          |
| 16a        | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a                     | 1       |                |          |
|            | taxable entity during the year?   | 16a     |                | X        |
| b          | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation              | 15,5    |                |          |
|            | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's                            |         |                |          |
|            | exempt status with respect to such arrangements?  | 16b     |                |          |
| Sec        | tion C. Disclosure  |         |                |          |
| 17         | List the states with which a copy of this Form 990 is required to be filed ▶PA  |         |                |          |
| 18         | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)            | availat | ole            |          |
|            | for public inspection. Indicate how you made these available. Check all that apply.   |         |                |          |
|            | Own website X Another's website X Upon request Other (explain in Schedule O)  |         |                |          |
| 19         | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an            | d finar | cıal           |          |
|            | statements available to the public during the tax year.   |         |                |          |
| 20         | State the name, address, and telephone number of the person who possesses the organization's books and records                            |         |                |          |
|            | Judith A. Bannon - 412-322-5680   |         |                |          |
|            | 5450 Second Avenue, Pittsburgh, PA 15207  |         |                |          |

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

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

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

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

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

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

| (A)  Name and Title                    | (B)<br>Average<br>hours per                                | (do              | (C) Position (do not check more than one box, unless person is both an |    |        |                             |          | (D) Reportable compensation                    | (E) Reportable compensation                | (F) Estimated amount of  |
|--|--|------------------|--|----|--------|-----------------------------|----------|--|--|--|
|  | week (list any hours for related organizations below line) | stee or director | Institutional trustee  |    | ployee | Highest compensated cappage | <u> </u> | from<br>the<br>organization<br>(W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) Joseph T. Dominick<br>Chairman     | 1.00   | х                |  | х  |        |                             |          | 0.   | 0.   | 0.   |
| (2) Luci A. Casile<br>Treasurer        | 1.00   | x                |  | x  |        |                             |          | 0.   | 0.   | 0.   |
| (3) Amy Berresford<br>Secretary        | 1.00   | x                |  | x  |        |                             |          | 0.   | 0.   | 0.   |
| (4) James R. Agras                     | 1.00   | X                |  | 41 |        |                             |          | 0.   | 0.   | 0.   |
| Director (5) Erich Batra, MD           | 1.00   | X                |  |    |        |                             |          | 0.   | 0.   |  |
| Director (6) Joan Braszo               | 1.00   |                  |  | -  |        |                             |          |  |  | 0.   |
| Director (7) Daniel Carlins            | 1.00   | X                |  |    |        |                             |          | 0.   | 0.   | <u>0.</u>  |
| Director (8) Dorothy Coll              | 1.00   | Х                |  |    |        |                             |          | 0.   | 0.   | 0.   |
| Director (9) Christopher Conti, MD     | 1.00   | X                |  |    |        |                             |          | 0.   | 0.   | 0.   |
| Director (10) Noreen D. Crowell        | 1.00   | Х                |  |    |        |                             |          | 0.   | 0.   | 0.   |
| Director (11) Thomas Diecks            | 1.00   | Х                |  |    |        |                             |          | 0.   | 0.   | 0.   |
| Director (12) Joseph Fung              | 1.00   | X                |  |    |        |                             |          | 0.   | 0.   | 0.   |
| Director (13) Molly Gaussa             | 1.00   | X                |  |    |        |                             |          | 0.   | 0.   | 0.   |
| Director (14) Michael Goodstein, MD    | 1.00   | X                |  |    |        |                             |          | 0.   | 0.   | 0.   |
| Director                               | 1.00   | X                |  | _  |        |                             |          | 0.   | 0.   | 0.   |
| (15) Nilima Karamchandani, MD Director |  | х                |  |    |        |                             |          | 0.   | 0.   | 0.   |
| (16) Arnold Klein Director             | 1.00   | x                |  |    |        |                             |          | 0.   | 0.   | 0.   |
| (17) Deborah Kudravy, RN Director      | 1.00   | х                |  |    |        |                             |          | 0.   | 0.   | 0.   |
| 532007 12-16-15                        |  |                  |  |    |        |                             |          |  |  | Form <b>990</b> (2015)   |

| Part VII Section A. Officers, Directors, Trus  | tees, Key Em   | ploy             | ees  | , and | d Hi  | ghe      | st C        | Compensated Employe                            | es (continued)                                   |               |  |                            |
|--|--|------------------|--|-------|-------|----------|-------------|--|--|---------------|--|----------------------------|
| (A)<br>Name and trtle  | (B)<br>Average<br>hours per                                | (do              | (C) Position (do not check more than on box, unless person is both a |       |       |          | one         | (D) Reportable compensation                    | (E) Reportable compensation                      |               | (F)<br>Estimate  |                            |
|  | week (list any hours for related organizations below line) | itee or director | Institutional trustee  |       | recto |          | stee)       | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | oı            | other<br>mpensa<br>from th<br>ganizat<br>nd relat<br>ganizat | ation<br>ie<br>tion<br>ted |
| (18) Elwood Martin, REV.   | 1.00   | X                |  |       |       |          |             | 0.   | 0  |               |  | 0.                         |
| (19) Judy O'Conner<br>Director   | 1.00   | X                |  |       |       |          |             | 0.   | 0  | •             |  | 0.                         |
| (20) Richard Skorpenske<br>Director  | 1.00   | x                |  |       |       |          |             | 0.   | 0  |               |  | 0.                         |
| (21) Todd Perrine<br>Director  | 1.00   | х                |  |       |       |          |             | 0.   | 0  |               |  | 0.                         |
| (22) Dana Slizik<br>Director   | 1.00   | x                |  |       |       |          |             | 0.   | 0  |               |  | 0.                         |
| (23) Judith A. Bannon Executive Director   | 40.00  |                  |  | x     |       |          |             | 96,077.  | 0  | -             |  | 0.                         |
|  |  |                  |  |       |       |          | _           |  |  | -             |  |                            |
|  |  |                  |  |       |       |          |             |  |  | -             |  |                            |
| 1b Sub-total c Total from continuation sheets to Part VI   | I Section A  | •                | •  |       |       | •        | <b>&gt;</b> | 96,077.  | 0  |               |  | 0.                         |
| d Total (add lines 1b and 1c)  | <u> </u>   |                  | linto  | d at  | 201/0 | \ .ad    |             | 96,077.  | 0  | $\overline{}$ |  | 0.                         |
| Total number of individuals (including but n     compensation from the organization                            | Ot manted to th  |                  | liste  | u at  |       |          |             | eceived more than \$100                        | -,000 of reportable                              | _             | Yes  | 0<br>No                    |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s                   |  | ustee            | e, ke  | y en  | nplo  | yee,     | orl         | highest compensated e                          | mployee on                                       | 3             | 1.03   | x                          |
| For any individual listed on line 1a, is the su and related organizations greater than \$150.                  | ım of reportab   |                  | -  |       |       |          |             | •  | the organization                                 | 4             |  | x                          |
| 5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com                    | accrue comper  | nsati            | on f   | rom   | any   | unr      |             | · · · · · · · · · · · · · · · · · · ·          | dual for services                                | 5             |  | x                          |
| Section B. Independent Contractors   |  |                  |  |       |       |          |             |  |  |               |  |                            |
| <ol> <li>Complete this table for your five highest co<br/>the organization. Report compensation for</li> </ol> | -  | -                |  |       |       |          |             |  | •  | sation        | from   |                            |
| (A) Name and business  |  |                  | ONE  |       |       | <u> </u> |             | (B) Description of s                           |  |               | (C)<br>ensatio   | <br>on                     |
|  |  |                  |  |       |       | -        |             |  |  |               |  |                            |
|  |  |                  |  |       |       |          |             |  |  |               |  |                            |
|  |  |                  |  |       |       |          |             |  |  |               |  |                            |
|  |  |                  |  |       |       |          |             |  |  |               | _  |                            |
| 2 Total number of independent contractors (i   | ncluding but n   | ot lii           | nite   | d to  | thos  | se lis   | sted        | above) who received m                          | ore than   | <del></del> - |  |                            |
| \$100,000 of compensation from the organic   |  | J. III           |  |       |       | )<br>)   | u           | . above, who received II                       | iore triali                                      |               |  |                            |

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|  |      | Check if Schedule O contains a re   | esponse or note to any lin | e in this Part VIII  |  |   | . 🗀  |
|--|------|---|----------------------------|----------------------|--|---|--|
|  |      |   |                            | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| ats  | 1 8  | Federated campaigns   | 1a 7,919.                  |                      |  |   |  |
| irar   | t    | Membership dues   | 1b                         |                      |  |   |  |
| S, E   | (    | Fundraising events  | 1c 47,105.                 |                      |  |   |  |
| # in   | , ا  | Related organizations   | 1d                         |                      |  |   |  |
| °,E  | [    | Government grants (contributions)   | 1e 30,000.                 |                      |  |   |  |
| ÖÖ   | f    |   |                            |                      |  |   |  |
| e E  |      | similar amounts not included above  | 1f 100 583.                | 1                    |  |   |  |
| <u> </u>   | ١,   | Noncash contributions included in lines 1a-1f \$_   |                            | J                    |  |   |  |
| Contributions, Gifts, Grants and Other Similar Amounts |      | Total. Add lines 1a-1f  | . •                        | 185,607,             |  |   |  |
|  |      |   | Business Code              |                      |  |   |  |
| ģ  | 2 2  | ·   |                            |                      |  |   |  |
| ξ  | ŀ    |   |                            |                      |  |   |  |
| Se   | ,    |   |                            |                      |  |   |  |
| an<br>eve  |      |   |                            |                      |  |   |  |
| Program Service<br>Revenue                             | ۱ ,  |   |                            |                      |  |   |  |
| ď  | f    | All other program service revenue   |                            |                      |  |   |  |
|  |      | Total. Add lines 2a-2f  | . •                        |                      |  |   | -  |
|  | 3    | Investment income (including divident   | ds, interest, and          |                      |  |   |  |
|  |      | other similar amounts)  | . ▶                        | 1.755.               |  |   | 1,755  |
|  | 4    | Income from investment of tax-exemp   | t bond proceeds            |                      |  |   |  |
|  | 5    | Royalties   | ▶ [                        |                      |  |   |  |
|  |      | () [  | Real (ii) Personal         |                      |  |   |  |
|  | 6 a  | Gross rents 10  | 2,275.                     |                      |  |   |  |
|  | t    | Less: rental expenses .   | 0.                         |                      |  |   |  |
|  | (    | : Rental income or (loss)   | 02,275.                    |                      |  |   |  |
|  |      | Net rental income or (loss)   |                            | 102,275,             |  | 102,275,                                |  |
|  | 7 a  | Gross amount from sales of (i) Sec  | curities (ii) Other        | ·                    |  |   |  |
|  |      | assets other than inventory   |                            |                      |  |   |  |
|  | t    | Less: cost or other basis   |                            |                      |  |   |  |
|  |      | and sales expenses  |                            |                      |  |   |  |
|  | •    | Gain or (loss)  |                            |                      |  |   |  |
|  | •    | • '   |                            | <del></del>          |  |   |  |
| e n  | 8 8  | Gross income from fundraising events  | · 1 1                      |                      |  |   |  |
| len!   |      | including \$ 47_105_ 0  | 1                          |                      |  |   |  |
| Other Reven  |      | contributions reported on line 1c). See   |                            |                      |  |   |  |
| ē  |      | Part IV, line 18  | . a 32,953.                |                      |  |   |  |
| ₽  |      | Less: direct expenses   | b 32,953.                  |                      |  |   |  |
| _  |      | Net income or (loss) from fundraising   |                            | 0.                   |  |   |  |
|  | 9 a  | Gross income from gaming activities.  |                            |                      |  |   |  |
|  |      | Part IV, line 19  | a                          |                      |  |   |  |
|  |      | Less direct expenses  | b                          |                      |  |   |  |
|  |      | Ret income or (loss) from gaming active   | vities                     |                      |  | <del></del>                             |  |
|  | 10 a | Gross sales of inventory, less returns  |                            |                      |  |   |  |
|  |      | and allowances  | a 4 976 618.               |                      |  |   |  |
|  |      | Less: cost of goods sold  | . b 3,307,871,             |                      | 4 660                                  |   |  |
|  |      | <ul> <li>Net income or (loss) from sales of invention</li> <li>Miscellaneous Revenue</li> </ul> |                            | 1,668,747.           | 1,668,747.                             | - ····                                  |  |
|  | 44 - |   | Business Code              |                      |  |   |  |
|  | 11 a |   |                            |                      |  |   |  |
|  | l t  |   |                            |                      |  | <del></del>                             |  |
|  |      | All other revenue   | <del></del>                |                      |  | <del></del>                             |  |
|  | _    | • Total. Add lines 11a 11d  |                            |                      | -                                      |   |  |
|  | 12   | Total revenue. See instructions.  |                            | 1 958 384            | 1 668 747                              | 102 275                                 | 1 755  |

# Form 990 (2015) CRIBS FOR KIDS INC Part IX Statement of Functional Expenses

| Do     | Check if Schedule O contains a responsion tinclude amounts reported on lines 6b,   | (A)            | (B)                      | (C)                             | (D)<br>Fundraising   |
|--------|--|----------------|--------------------------|---------------------------------|----------------------|
|        | 8b, 9b, and 10b of Part VIII.  | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1      | Grants and other assistance to domestic organizations  |                |                          |                                 |                      |
|        | and domestic governments. See Part IV, line 21   |                |                          |                                 |                      |
| 2      | Grants and other assistance to domestic  |                |                          |                                 |                      |
|        | individuals. See Part IV, line 22  |                | <del></del>              |                                 |                      |
| 3      | Grants and other assistance to foreign   |                |                          |                                 |                      |
|        | organizations, foreign governments, and foreign  |                |                          |                                 |                      |
|        | individuals. See Part IV, lines 15 and 16  |                |                          | <del></del>                     |                      |
| 4      | Benefits paid to or for members  |                |                          | <del></del>                     |                      |
| 5      | Compensation of current officers, directors,   | 110 670        | 89,753.                  | 11 060                          | 17 040               |
| _      | trustees, and key employees  | 119,670.       | 09,100.                  | 11,968.                         | 17,949               |
| 6      | Compensation not included above, to disqualified   |                |                          |                                 |                      |
|        | persons (as defined under section 4958(f)(1)) and  |                | Ì                        |                                 |                      |
| -      | persons described in section 4958(c)(3)(B)   | 537,817.       | 443,048.                 | 61,749.                         | 33,020               |
| 7      | Other salaries and wages Pension plan accruals and contributions (include  | 331,011.       | 443,040.                 | 01,749.                         | 33,020               |
| 8      | section 401(k) and 403(b) employer contributions)  | 18,976.        | 14,991.                  | 2,277.                          | 1,708                |
| ^      | ***  | 78,214.        | 62,312.                  | 10,114.                         | 5,788                |
| 9      | Other employee benefits  Payroll taxes   | 53,708.        | 43,967.                  | 5,704.                          | 4,037                |
| 10     | Fees for services (non-employees)  | 33,700.        | 43,707.                  | <u> </u>                        | 4,037                |
| 11     | Management   | 3,890.         | 2,917.                   | 778.                            | 195                  |
| a<br>b |  | 3,050.         | 2,71,0                   | 770.                            |                      |
| C      | , ·  | 17,092.        | 4,182.                   | 12,910.                         |                      |
| d      | · · · · · · · · · · · · · · · · · · ·  |                | 2,2020                   | 12,510.                         |                      |
| e      | Durform and foreductions are used. Con Doublit line 47   |                |                          | -                               |                      |
| f      | Investment management fees   |                |                          |                                 |                      |
| g      |  | -              | · -                      |                                 | <del></del>          |
| 9      | column (A) amount, list line 11g expenses on Sch O.)   | 41,977.        | 34,019.                  |                                 | _ 335                |
| 12     | Advertising and promotion  | 13,197.        | 13,197.                  |                                 |                      |
| 13     | Office expenses  | 416,457.       | 410,156.                 | 3,106.                          | 3,195                |
| 14     | Information technology   |                |                          |                                 |                      |
| 15     | Royalties  |                |                          |                                 |                      |
| 16     | Occupancy  | 65,119.        | 32,606.                  | 30,091.                         | 2,422                |
| 17     | Travel   | 18,507.        | 18,300.                  | 76.                             | 131                  |
| 18     | Payments of travel or entertainment expenses   |                |                          |                                 |                      |
|        | for any federal, state, or local public officials  |                |                          |                                 |                      |
| 19     | Conferences, conventions, and meetings   | 15,382.        | 14,114.                  | 1,160.                          | 108                  |
| 20     | Interest   | 38,329.        | 28,820.                  | 7,588.                          | 1,921                |
| 21     | Payments to affiliates   |                |                          |                                 |                      |
| 22     | Depreciation, depletion, and amortization  | 55,052.        | 38,799.                  | 13,666.                         | 2,587                |
| 23     | Insurance .  | 18,058.        | 13,544.                  | 3,686.                          | 828                  |
| 24     | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) |                |                          |                                 |                      |
| а      | Dankal Casas Hamanas   | 43,431.        |                          | 43,431.                         |                      |
| b      | mand make Darkel Make  | 32,182.        | 25,519.                  | 6,033.                          | 630                  |
| c      | Ohland Mannag  | 5,069.         |                          | 5,069.                          |                      |
| d      | 251  | 4,024.         | 3,831.                   | 181.                            | 12                   |
| e      | 411 11   | 5,035.         | 2,844.                   | 2,182.                          | 9                    |
| 25     | Total functional expenses. Add lines 1 through 24e   | 1,601,186.     | 1,296,919.               | 229,392.                        | 74,875               |
| 26     | Joint costs. Complete this line only if the organization   |                |                          |                                 |                      |
|        | reported in column (B) joint costs from a combined   |                | Ì                        |                                 |                      |
|        | educational campaign and fundraising solicitation.   |                | Į                        |                                 |                      |
|        | Check here If following SOP 98-2 (ASC 958-720)   |                |                          | Į.                              |                      |

Form 990 (2015)
Part X | Balance Sheet

| Part X                         | Balance Sheet   |                          |          |                             |
|--------------------------------|---|--------------------------|----------|-----------------------------|
|                                | Check if Schedule O contains a response or note to any line in this Part X        | · _ ·                    |          |                             |
|                                |   | (A)<br>Beginning of year |          | ( <b>B</b> )<br>End of year |
| 1                              | Cash · non-interest-bearing   | 481,780.                 | 1        | 676,799                     |
| 2                              | Savings and temporary cash investments  |                          | 2        |                             |
| 3                              | Pledges and grants receivable, net  | 34,587.                  | 3        | 0.                          |
| 4                              | Accounts receivable, net  | 571,753.                 | 4        | 744,466                     |
| 5                              | Loans and other receivables from current and former officers, directors.          |                          |          |                             |
|                                | trustees, key employees, and highest compensated employees. Complete              |                          |          |                             |
|                                | Part II of Schedule L   |                          | 5        |                             |
| 6                              | Loans and other receivables from other disqualified persons (as defined under     |                          |          |                             |
|                                | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing |                          |          |                             |
|                                | employers and sponsoring organizations of section 501(c)(9) voluntary             |                          |          |                             |
| , l                            | employees' beneficiary organizations (see instr) Complete Part II of Sch L        |                          | 6        |                             |
| Assets 6 2                     | Notes and loans receivable, net   |                          | 7        |                             |
| 8   8                          | Inventories for sale or use   | 347,076.                 | 8        | 472,064                     |
| 9                              | Prepaid expenses and deferred charges   | 71,451.                  | 9        | 51,606                      |
| 1 -                            | Land, buildings, and equipment cost or other                                      | /1/4010                  | -        | 31,000                      |
| loa                            | basis. Complete Part VI of Schedule D 10a 1,618,339.                              |                          |          |                             |
|                                | Less. accumulated depreciation 10b 92,737.  | 1,518,104.               | 10c      | 1,525,602                   |
| 11                             | Investments - publicly traded securities  | <u> </u>                 |          | 1,323,002                   |
| 12                             | Investments - other securities See Part IV, line 11                               |                          | 11       | <del>-</del>                |
| 13                             | Investments - program-related. See Part IV, line 11                               | <del></del>              | 13       |                             |
| 14                             | Intangible assets   | ·                        | 14       | <del></del>                 |
| 15                             | Other assets. See Part IV, line 11  | 4,161.                   | 15       | 4,025.                      |
| 16                             | Total assets. Add lines 1 through 15 (must equal line 34)                         | 3,028,912.               | _16      | 3,474,562                   |
| 17                             | Accounts payable and accrued expenses   | 674,033.                 | 17       | 256,853.                    |
| 18                             | Grants payable  | 0/4,033.                 | 18       | 230,033.                    |
| 19                             | Deferred revenue  | 218,487.                 | 19       | 762,501.                    |
| 20                             | Tax-exempt bond liabilities   | 210,407.                 | 20       | 702,301                     |
| 21                             | Escrow or custodial account liability. Complete Part IV of Schedule D             |                          | 21       |                             |
|                                | Loans and other payables to current and former officers, directors, trustees.     | <del></del>              | -21      |                             |
| ties   ZZ                      | key employees, highest compensated employees, and disqualified persons.           |                          | i        |                             |
| Liabilities                    | Complete Part II of Schedule L  |                          |          |                             |
| ا <u>ت</u> ق                   | Secured mortgages and notes payable to unrelated third parties                    | 1,052,980.               | 22       | 1,014,598.                  |
| 23                             | Unsecured notes and loans payable to unrelated third parties                      | 1,032,300.               |          | 1,014,330.                  |
| 24<br>25                       | Other liabilities (including federal income tax, payables to related third        |                          | 24       | <del></del> -               |
| 25                             | parties, and other liabilities not included on lines 17-24). Complete Part X of   |                          |          |                             |
| 1                              | Schedule D  |                          | 05       |                             |
| 26                             | Total liabilities. Add lines 17 through 25  | 1,945,500.               | 25<br>26 | 2,033,952.                  |
|                                | Organizations that follow SFAS 117 (ASC 958), check here X and                    | 1,743,300.               | _20      | 2,000,000                   |
| ,,                             | complete lines 27 through 29, and lines 33 and 34.                                |                          |          |                             |
| ğ   <sub>27</sub>              | Unrestricted net assets   | 1,058,412.               | 27       | 1,440,610.                  |
| <u> </u>                       | Temporarily restricted net assets   | 25,000.                  | 28       | 0.                          |
| 8 20                           | Permanently restricted net assets   | 23,000.                  | 29       |                             |
| Net Assets or Fund Balances 22 | Organizations that do not follow SFAS 117 (ASC 958), check here                   |                          | 29       |                             |
| <u> </u>                       | and complete lines 30 through 34.   |                          |          |                             |
| ရွှ   <sub>20</sub>            | Capital stock or trust principal, or current funds                                |                          | 20       |                             |
| 30                             | Paid in or capital surplus, or land, building, or equipment fund                  | <del></del>              | 30       |                             |
| ğ   31                         | Retained earnings, endowment, accumulated income, or other funds                  |                          | 31       |                             |
| 등 32<br>본 32                   | Total net assets or fund balances   | 1,083,412.               | 32       | 1 440 610                   |
| 33                             | Total liabilities and net assets/fund balances                                    | 3,028,912.               | 33       | 1,440,610.                  |
| 34                             | Total naminues and their assers/fund paralless                                    | J, U40, J14.             | 34       | 3,474,562.                  |

| Form | 1990 (2015) CRIBS FOR KIDS INC  | <u> 25-144</u> 2 | 2806          | Pag           | ge 12       |
|------|---|------------------|---------------|---------------|-------------|
| Pa   | rt XI Reconciliation of Net Assets  | _                |               | _             |             |
|      | Check if Schedule O contains a response or note to any line in this Part XI   |                  |               |               |             |
|      |   |                  |               |               |             |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | 1 1              | <u>.,95</u> 8 | 3,3           | 84.         |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 2 1              | .,60          | 1,1           | 86.         |
| 3    | Revenue less expenses. Subtract line 2 from line 1  | 3                | 35            | 7,1           | 98.         |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                             | 4 1              | ,08           |               |             |
| 5    | Net unrealized gains (losses) on investments  | 5                |               |               |             |
| 6    | Donated services and use of facilities  | 6                |               |               |             |
| 7    | Investment expenses   | 7                |               |               |             |
| 8    | Pnor penod 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,                     | į                |               |               |             |
|      | column (B))   | 10 ]             | .,44          | 0,6           | <u> 10.</u> |
| Pa   | rt XII Financial Statements and Reporting   |                  |               |               |             |
|      | Check if Schedule O contains a response or note to any line in this Part XII  |                  |               |               | LX.         |
|      |   |                  |               | Yes           | No          |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other  |                  |               |               |             |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule        | Э.               | 1             |               |             |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |                  | 2a            |               | <u> </u>    |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed       | on a             | ] [           |               |             |
|      | separate basis, consolidated basis, or both:  |                  |               |               |             |
|      | Separate basis Consolidated basis Both consolidated and separate basis  |                  |               |               |             |
| b    | Were the organization's financial statements audited by an independent accountant?                                    |                  | 2b            | X             |             |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate      | 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    | audıt,           | 1 1           |               |             |
|      | review, or compilation of its financial statements and selection of an independent accountant?                        |                  | 2c            | X             |             |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in Sche    |                  |               |               |             |
| 3а   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing  | gie Audıt        | 1 1           | i             |             |
|      | Act and OMB Circular A-133?   |                  | _3a           |               | <u> X</u>   |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit         |               |               |             |
|      | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                              |                  | 3b            |               |             |
|      |   |                  | Form          | 9 <b>90</b> ( | 2015)       |

# **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

| Name       | arme of the organization Employer identification   |                         |  |  |              |                 |               |                                     |  |  |
|------------|--|-------------------------|--|--|--------------|-----------------|---------------|-------------------------------------|--|--|
|            | CRIB   | S FOR KIDS              | INC  |  |              |                 | 2             | 5-1442806                           |  |  |
| Part       | I Reason for Public  | Charity Status (        | All organizations must c                           | omplete th                                       | is part.) S  | ee instruction  | s             |                                     |  |  |
| The org    | ganization is not a private found  | lation because it is.   | (For lines 1 through 11,                           | check only                                       | one box)     |                 |               |                                     |  |  |
| 1 🖳        | A church, convention of ch   | urches, or association  | on of churches describe                            | d in section                                     | n 170(b)(    | 1)(A)(i).       |               |                                     |  |  |
| 2 🖳        | A school described in sect   | ion 170(b)(1)(A)(ii). ( | (Attach Schedule E (For                            | n 990 or 9                                       | 90-EZ).)     |                 |               |                                     |  |  |
| з [_       | A hospital or a cooperative  | hospital service org    | anization described in s                           | ection 170                                       | )(b)(1)(A)(i | ii).            |               |                                     |  |  |
| 4 _        | <ul> <li>A medical research organiz</li> </ul>   | ation operated in co    | njunction with a hospita                           | ıl described                                     | d in section | n 170(b)(1)(A   | )(iii). Enter | the hospital's name,                |  |  |
|            | city, and state:   |                         |  |  |              |                 |               |                                     |  |  |
| 5 L        | An organization operated for a comparison of the comparison of | or the benefit of a co  | ollege or university owne                          | d or opera                                       | ted by a g   | overnmental ı   | unit describ  | ped 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 لـ       | An organization that norma   | illy receives a substa  | antial part of its support                         | from a gov                                       | ernmental    | unit or from t  | he general    | public described in                 |  |  |
|            | section 170(b)(1)(A)(vi). (C   |                         |  |  |              |                 |               |                                     |  |  |
| 8 🖳        | A community trust describe   |                         |  |  |              |                 |               |                                     |  |  |
| 9 🛘        | -  |                         |  |  |              |                 |               |                                     |  |  |
|            | activities related to its exen   |                         |  |  |              |                 |               | -                                   |  |  |
|            | income and unrelated busin   |                         | (less section 511 tax) fr                          | om busine  | sses acqu    | ired by the oi  | ganization    | after June 30, 1975.                |  |  |
|            | See section 509(a)(2). (Co   |                         |  |  |              |                 |               |                                     |  |  |
| 10  -      | An organization organized  |                         |  |  |              |                 |               |                                     |  |  |
| 11         | ☐ An organization organized  |                         |  |  |              |                 |               |                                     |  |  |
|            | more publicly supported or   |                         |  |  |              |                 |               | neck the box in                     |  |  |
| _          | lines 11a through 11d that  Type i. A supporting orga  |                         |  |  |              |                 |               | anina                               |  |  |
| а          | the supported organization   |                         |  |  |              |                 |               |                                     |  |  |
|            | organization You must o  |                         |  | a majomy (                                       | or the dire  | CIOIS OF TRUSTS | es or tile s  | apporting                           |  |  |
| ь          | Type II. A supporting org  | •                       |  | tion with it                                     | e sunnort    | ad organizatio  | n/e) by ba    | vina                                |  |  |
|            | control or management of   |                         |  |  |              | =               |               | _                                   |  |  |
|            | organization(s). You mus   | -                       |  | ano perec  | ono that ot  | milor or mane   | igo ano sap   | portou                              |  |  |
| c          | Type III functionally inte   |                         |  | in connec  | tion with.   | and functiona   | lly integrate | ed with.                            |  |  |
| •          | its supported organization   | •                       |  |  |              |                 | ,             | ,                                   |  |  |
| d          | Type III non-functionally  | •                       | ·  | •  |              | •               | rted organi   | zation(s)                           |  |  |
|            | that is not functionally int   |                         |  |  |              |                 |               |                                     |  |  |
|            | requirement (see instruct  |                         |  |  |              |                 |               |                                     |  |  |
| e l        | Check this box if the orga   | anization received a    | written determination fro                          | m the IRS  | that it is a | Type I, Type    | II, Type III  |                                     |  |  |
|            | functionally integrated, or  | Type III non-functio    | nally integrated support                           | ing organiz                                      | zation       |                 |               |                                     |  |  |
| f E        | nter the number of supported of  | organizations           | •  | ÷  |              |                 |               |                                     |  |  |
| <u>g P</u> | rovide the following information   |                         |  |  |              |                 |               |                                     |  |  |
|            | (i) Name of supported<br>organization  | (ii) EIN                | (iii) Type of organization (described on lines 1-9 | (iv) Is the o                                    |              | (v) Amount of   | -             | (vi) Amount of                      |  |  |
|            | Organization   |                         | above (see instructions))                          | governing  |              | support         |               | other support (see<br>instructions) |  |  |
|            |  |                         |  | Yes  | No           |                 |               | <del></del>                         |  |  |
|            |  |                         |  |  |              |                 |               |                                     |  |  |
|            |  |                         |  |  |              |                 |               |                                     |  |  |
|            |  |                         |  |  |              |                 |               |                                     |  |  |
|            |  |                         |  |  |              |                 |               |                                     |  |  |
|            |  |                         |  |  |              |                 |               |                                     |  |  |
|            |  |                         |  | <del>                                     </del> |              |                 |               |                                     |  |  |
|            |  |                         |  |  |              |                 |               |                                     |  |  |
|            |  |                         |  | <del>                                     </del> |              | <del></del>     |               |                                     |  |  |
|            |  |                         |  |  |              |                 |               |                                     |  |  |
| Total      |  |                         |  |  |              |                 |               |                                     |  |  |

Schedule A (Form 990 or 990-EZ) 2015 CRIBS FOR KIDS INC 25-1442806 Page 2

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

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

| Se   | ction A. Public Support                     |                      |                        |                       |  |                     |               |
|------|---|----------------------|------------------------|-----------------------|--|---------------------|---------------|
| Cale | ndar year (or fiscal year beginning in)     | (a) 2011             | <b>(b)</b> 2012        | (c) 2013              | (d) 2014                                       | (e) 2015            | (f) Total     |
| 1    | Gifts, grants, contributions, and           |                      |                        |                       |  |                     |               |
|      | membership fees received. (Do not           |                      | [                      |                       |  |                     |               |
|      | include any "unusual grants.")              |                      | 1                      | 1                     |  |                     | 1             |
| 2    | Tax revenues levied for the organ-          |                      |                        |                       |  |                     |               |
|      | ization's benefit and either paid to        |                      |                        |                       |  |                     |               |
|      | or expended on its behalf                   |                      |                        |                       | ļ  |                     |               |
| 3    | The value of services or facilities         |                      |                        |                       |  |                     |               |
|      | furnished by a governmental unit to         |                      | ]                      |                       | Ì  |                     |               |
|      | 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            |                      |                        | ļ                     |  |                     |               |
|      | amount shown on line 11,                    |                      |                        |                       |  |                     |               |
|      | column (f)                                  |                      |                        |                       |  |                     |               |
| 6    | Public support. Subtract line 5 from line 4 |                      | <del></del> .          |                       |  |                     |               |
|      | ction B. Total Support                      |                      | <u>۔ ۔ ۔ ۔ ۔ ۔ ۔ ۔</u> | <del></del>           | <del>'</del>                                   |                     | L             |
|      | ndar year (or fiscal year beginning in)     | (a) 2011             | <b>(b)</b> 2012        | (c) 2013              | (d) 2014                                       | (e) 2015            | (f) Total     |
|      | Amounts from line 4                         | <b>1</b>             |                        |                       | 1  | (4) =               | 19.55         |
| 8    | Gross income from interest,                 |                      |                        |                       |  |                     |               |
|      | dividends, payments received on             |                      |                        |                       |  |                     | ļ             |
|      | securities loans, rents, royalties          |                      |                        |                       |  |                     |               |
|      | and income from similar sources             |                      |                        |                       |  |                     |               |
| a    | Net income from unrelated business          |                      | · -                    |                       |  |                     |               |
| 9    | activities, whether or not the              |                      |                        |                       |  |                     |               |
|      | business is regularly carried on            |                      |                        |                       |  |                     |               |
| 10   | Other income. Do not include gain           | .,                   |                        |                       | -  |                     |               |
| 10   | or loss from the sale of capital            |                      |                        |                       |  |                     |               |
|      | assets (Explain in Part VI.)                |                      |                        |                       |  | 1                   |               |
| 11   | Total support. Add lines 7 through 10       |                      |                        |                       |  |                     |               |
| 12   |   | etc. (see instructi  | ons)                   |                       | · <b>!</b> ··································· | 12                  | <u> </u>      |
| 13   | First five years. If the Form 990 is for    | •                    | , .                    | d. fourth, or fifth t | ax vear as a sectio                            |                     | <del></del> - |
|      | organization, check this box and stor       | -                    |                        | <b>-,</b>             |  | 55 . (5,(-)         |               |
| Se   | ction C. Computation of Publ                | ic Support Pe        | rcentage               |                       |  |                     |               |
| 14   | Public support percentage for 2015 (        | line 6, column (f) d | ivided by line 11, o   | column (f))           |  | 14                  | %             |
| 15   | Public support percentage from 2014         | Schedule A, Part     | II, line 14            |                       |  | 15                  | %             |
| 16a  | 33 1/3% support test - 2015. If the         | organization did no  | t check the box o      | n line 13, and line   | 14 is 33 1/3% or r                             | nore, check this bo | ox and        |
|      | stop here. The organization qualifies       | as a publicly supp   | orted organization     | 1                     |  |                     | ▶□            |
| b    | 33 1/3% support test - 2014. If the         | organization did no  | ot check a box on I    | ine 13 or 16a, and    | d line 15 is 33 1/3%                           | 6 or more, check ti | nis box       |
|      | and stop here. The organization qual        | ifies as a publicly  | supported organiz      | ation                 |  |                     | ▶□            |
| 17a  | 10% -facts-and-circumstances tes            |                      |                        |                       | e 13, 16a, or 16b,                             | and line 14 is 10%  | or more,      |
|      | and if the organization meets the "fac      | ts-and-circumstan    | ces" test, check ti    | nis box and stop I    | nere. Explain in Pa                            | rt VI how the organ | nization      |
|      | meets the "facts-and-circumstances"         |                      |                        | -                     | •  | 3                   | ightharpoons  |
| b    | 10% -facts-and-circumstances tes            |                      |                        |                       | =  | 17a, and line 15 is | 10% or        |
|      | more, and if the organization meets the     | _                    |                        |                       |  |                     |               |
|      | organization meets the "facts-and-circ      |                      |                        |                       |  |                     |               |
| 18_  | Private foundation. If the organization     |                      |                        |                       |  |                     | s D           |
|      |   |                      |                        | -                     |  | edule A (Form 990   |               |

# Schedule A (Form 990 or 990-EZ) 2015 CRIBS FOR KIDS INC | 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

| Sec       | ction A. Public Support  | elow, please comp          | Diete Part II.)       | <del> </del>           | <del></del>          | <del></del>         |                      |
|-----------|--|----------------------------|-----------------------|------------------------|----------------------|---------------------|----------------------|
|           | <del></del>  | (a) 2011                   | (b) 2012              | (-) 2012               | (4) 2014             | /a) 2015            | (f) Total            |
|           | ndar year (or fiscal year beginning in)  | (a) 2011                   | <b>(b)</b> 2012       | (c) 2013               | (d) 2014             | (e) 2015            | (f) Total            |
| 1         | Gifts, grants, contributions, and  |                            |                       |                        |                      |                     |                      |
|           | membership fees received (Do not include any "unusual grants.")  | 227 421                    | 257 200               | 260 041                | 366,714.             | 105 607             | 1505102.             |
| _         |  | 221,431.                   | 337,303.              | 300,041.               | 300,714.             | 105,007.            | 1303102.             |
| 2         | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 647,439.                   | 935,337.              | 974,737.               | 1275251.             | 1668747.            | 5501511.             |
| 3         | Gross receipts from activities that  |                            |                       |                        |                      |                     |                      |
|           | are not an unrelated trade or bus-   |                            |                       |                        |                      |                     |                      |
|           | iness under section 513  |                            |                       |                        |                      |                     | L,                   |
| 4         | Tax revenues levied for the organ-<br>ization's benefit and either paid to<br>or expended on its behalf  |                            |                       |                        |                      |                     |                      |
| 5         | The value of services or facilities  |                            |                       |                        |                      |                     |                      |
|           | furnished by a governmental unit to  |                            |                       |                        |                      |                     |                      |
|           | the organization without charge  |                            |                       |                        |                      |                     |                      |
| 6         | Total. Add lines 1 through 5   | 874,870.                   | 1292646.              | 1342778.               | 1641965.             | 1854354.            | 7006613.             |
| 7a        | Amounts included on lines 1, 2, and  |                            |                       |                        |                      |                     |                      |
|           | 3 received from disqualified persons   |                            | 80,000.               | 120,000.               | 65,000.              |                     | 265,000.             |
| b         | Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the                                    |                            | 1                     |                        |                      |                     |                      |
|           | amount on line 13 for the year   | 2,498.                     | 94,124.               | 81,561.                | 87,942.              |                     | 278,764.             |
| c         | : Add lines 7a and 7b  | 2,498.                     | 174,124.              | 201,561.               | 152,942.             | 12,639.             | 543,764.             |
|           | Public support. (Subtract line 7c from line 6)   |                            |                       |                        |                      |                     | 6462849.             |
| Sec       | ction B. Total Support   |                            |                       |                        |                      |                     |                      |
| Cale      | ndar year (or fiscal year beginning in) ►  | (a) 2011                   | <b>(b)</b> 2012       | (c) 2013               | (d) 2014             | (e) 2015            | (f) Total            |
| 9         | Amounts from line 6  | 874,870.                   | 1292646.              | 1342778.               | 1641965.             | 1854354.            | 7006613.             |
| 10a       | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources                                  | 231.                       | 1,143.                | 1,094.                 | 926.                 | 1,755.              | 5,149.               |
| b         | Unrelated business taxable income  |                            |                       |                        |                      | j                   |                      |
|           | (less section 511 taxes) from businesses   |                            |                       |                        |                      |                     |                      |
|           | acquired after June 30, 1975   | 0.24                       | 1 1 1 2               |                        |                      |                     |                      |
|           | 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                       | 231.                       | 1,143.                | 1,094.                 | 926.                 | 1,755.              | 5,149.               |
| 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)  | 875,101.                   | 1293789.              | 1343872.               | 1642891.             | 1856109.            | 7011762.             |
| 14        | First five years. If the Form 990 is for   | the organization's         | first, second, third  | d, fourth, or fifth ta | ıx year as a sectioi | n 501(c)(3) organız | ation,               |
|           | check this box and stop here   |                            |                       |                        | <u> </u>             |                     |                      |
| Sec       | ction C. Computation of Publi  | c Support Per              | rcentage              |                        |                      |                     |                      |
| 15        | Public support percentage for 2015 (li   | ne 8, column (f) di        | vided by line 13, c   | olumn (f))             |                      | 15                  | 92.17 %              |
| <u>16</u> | Public support percentage from 2014  |                            |                       |                        |                      | 16                  | 90.13 %              |
| Sec       | ction D. Computation of Inves  | tment Incom                | e Percentage          |                        |                      |                     |                      |
| 17        | Investment income percentage for 20  | <b>15</b> (line 10c, colun | nn (f) divided by lin | e 13, column (f))      |                      | 17                  | .07 %                |
| 18        | Investment income percentage from 2  | <b>2014</b> Schedule A,    | Part III, line 17     |                        |                      | 18                  | .07 %                |
| 19a       | 33 1/3% support tests - 2015. If the   | organization did n         | ot check the box o    | on line 14, and line   | 15 is more than 3    | 3 1/3%, and line 1  |                      |
|           | more than 33 1/3%, check this box ar   | nd stop here. The          | organization quali    | fies as a publicly s   | supported organiza   | ation               | $\triangleright$ [X] |
| b         | 33 1/3% support tests - 2014. If the   | organization did n         | ot check a box on     | line 14 or line 19a    | , and line 16 is mo  | re than 33 1/3%, a  | and                  |
|           | line 18 is not more than 33 1/3%, che  |                            | •                     | •                      |                      | •                   | ▶∐                   |
|           | Drivete foundation If the organization   | المادا مصامية مسامرات      | hairan lina 4.4 40.   | 40%                    |                      | A A                 | <b>▶</b>             |

#### 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 | <b>Organizations</b> |
|---------|--------|------------|----------------------|
|---------|--------|------------|----------------------|

- 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 |
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| Sche       | edule A (Form 990 or 990-EZ) 2015 CRIBS_FOR_KIDS_INC 25-1   | 44280      | )6 P:    | age 5   |
|            | rt IV 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       |          | <u></u> |
| b          | A family member of a person described in (a) above?   | 11b        |          |         |
| c          | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.   | 11c        |          |         |
| Sec        | 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   | Ì          |          | ]       |
|            | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the  | 1          |          | l       |
|            | 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  |            | ľ        |         |
|            | Part VI how providing such benefit camed out the purposes of the supported organization(s) that operated,   | İ          |          |         |
|            | supervised, or controlled the supporting organization   | 2          | <u> </u> |         |
| <u>Sec</u> | tion 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  | 1          |          |         |
|            | 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  | }          | <b>i</b> |         |
|            | the supported organization(s).  | 1          | L        |         |
| Sec        | tion D. All Type III Supporting Organizations   |            |          |         |
|            |   |            | Yes      | No      |
| 1          | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  | [          |          |         |
|            | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |            |          |         |
|            | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  | -          |          |         |
|            | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1          |          |         |
| 2          | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |            |          |         |
|            | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |            |          |         |
| _          | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2          |          | _       |
| 3          | By reason of the relationship described in (2), did the organization's supported organizations have a   |            |          |         |
|            | significant voice in the organization's investment policies and in directing the use of the organization's  |            |          |         |
|            | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |            |          |         |
| 800        | supported organizations played in this regard. tion E. Type III Functionally-Integrated Supporting Organizations  | 3_         | لــــــا |         |
|            | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see Instructions):   |            |          |         |
| 1          | The organization satisfied the Activities Test. Complete line 2 below.  | •          |          |         |
| a<br>b     | The organization satisfied the Activities rest. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.   |            |          |         |
| C          | The organization is the parent of sach of its supported organizations. Complete line of ballow.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in: | etructions | -1       |         |
| 2          | Activities Test. Answer (a) and (b) below.  | su ucuons  | Yes      | No      |
| a          | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |            | 162      | 110     |
| a          | 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         |          |         |
| h          | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more   | <u> </u>   |          |         |
|            | 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   | 26         |          |         |
| 3          | Parent of Supported Organizations. Answer (a) and (b) below.  | 2b         | +-       |         |
| _          | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |            |          |         |
| a          | trustees of each of the supported organizations? Provide details in <i>Part VI</i> .  | 2-         |          |         |
| h          | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each   | 3a         |          |         |
| •          |   | 1          | 1 1      |         |

|      | dule A (Form 990 or 990 EZ) 2015 CRIBS FOR KIDS INC                             |              |                          | <u>25-1442806 Page 6</u>       |
|------|---|--------------|--------------------------|--------------------------------|
| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting                  | ig Organ     | izations                 |                                |
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying | g trust on   | Nov 20, 1970. See inst   | ructions. All                  |
|      | other Type III non-functionally integrated supporting organizations must co     | mplete Se    | ctions A through E       |                                |
| Sect | ion A - Adjusted Net Income   |              | (A) Prior Year           | (B) Current Year<br>(optional) |
| _1   | Net short-term capital gain   | 1            |                          |                                |
| 2    | Recovenes of pnor-year distributions  | 2            |                          |                                |
| 3_   | Other gross income (see instructions)   | 3            |                          |                                |
| 4    | Add lines 1 through 3   | 4            |                          |                                |
| 5    | Depreciation and depletion  | 5            |                          |                                |
| 6    | Portion of operating expenses paid or incurred for production or                |              |                          |                                |
|      | collection of gross income or for management, conservation, or                  |              |                          |                                |
|      | maintenance of property held for production of income (see instructions)        | 6            |                          |                                |
| 7    | Other expenses (see instructions)   | 7            |                          |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)                     | 8            |                          |                                |
| Sect | ion B - Minimum Asset Amount  |              | (A) Prior Year           | (B) Current Year<br>(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           |                          |                                |
|      | Fair market value of other non-exempt-use assets                                | 1c           |                          |                                |
| d    | Total (add lines 1a, 1b, and 1c)  | 1d           |                          |                                |
| е    | Discount claimed for blockage or other  |              |                          |                                |
|      | factors (explain in detail in Part VI):   |              |                          |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                    | 2            |                          |                                |
| 3    | Subtract line 2 from line 1d  | 3            |                          |                                |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,    |              |                          |                                |
|      | see instructions)   | 4            |                          |                                |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)                | 5            | ·                        |                                |
| 6    | Multiply line 5 by .035   | 6            |                          |                                |
| 7    | Recoveries of prior-year distributions  | 7            |                          |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                     | 8            |                          |                                |
| Sect | ion C - Distributable Amount  |              |                          | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, Column A)           | 1            |                          |                                |
| 2    | Enter 85% of line 1   | 2            |                          |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)          | 3            |                          |                                |
| 4    | Enter greater of line 2 or line 3   | 4            |                          |                                |
| 5    | Income tax imposed in prior year  | 5            |                          |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to            |              |                          |                                |
|      | emergency temporary reduction (see instructions)                                | _ 6 _        |                          |                                |
| 7    | Check here if the current year is the organization's first as a non-functional  | ly-integrate | d Type III supporting or | ganization (see                |

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Schedule A (Form 990 or 990-EZ) 2015

Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount

6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see

Excess distributions carryover to 2016. Add lines 3j

greater than zero, see instructions).

instructions)

c Excess from 2013d Excess from 2014e Excess from 2015

and 4c.

8 Breakdown of line 7.

| Schedule A | (Form 990 or 990                                     | )-EZ) 2015  | CRIBS  | FOR                                 | KIDS                                     | INC   | 25-1442806 Page 8  |
|------------|--|---|--|-------------------------------------|--|---|--|
| Part VI    | Supplement<br>Part IV, Section<br>line 1; Part IV, S | tal Inform<br>A, lines 1,<br>lection D, li<br>5, 6, and 8 | <b>nation.</b> Pi<br>2, 3b, 3c, 4<br>nes 2 and 3 | ovide th<br>b, 4c, 5a<br>; Part IV, | e explanat<br>, 6, 9a, 9b<br>, Section E | tions required by Part II, line<br>, 9c, 11a, 11b, and 11c; Par<br>E, lines 1c, 2a, 2b, 3a and 3b | 10; Part II, line 17a or 17b; Part III, line 12;<br>t IV, Section B, lines 1 and 2; Part IV, Section C,<br>; Part V, line 1, Part V, Section B, line 1e, Part V,<br>is part for any additional information |
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## SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Political Campaign and Lobbying Activities**

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

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

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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

| <ul> <li>Section 50</li> </ul>  | 1(c)(4), (5), or (6) organiza  | ations: Complete Part III  |   |  |   |
|---|--|--|---|--|---|
| Name of organ   | zation   |  |   | Empl   | oyer identification number  |
|   | CRIBS I  | FOR KIDS INC   |   |  | <u>25-1442806</u>   |
| Part I-A  | Complete if the or   | ganization is exempt und   | ler section 501(c                                   | ) or is a section 527 o  | rganization.  |
| <ol> <li>Provide a</li> <li>Political e</li> <li>Volunteer</li> </ol> | kpenditures  | zation's direct and indirect politic   | cal campaign activities                             | s in Part IV.<br>. ►\$   |   |
| Part I-B  | Complete if the or   | ganization is exempt und   | ler section 501/o                                   | 1/3)   | <del></del>   |
|   |  | cincurred by the organization und  |   | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>                        |   |
|   | •  | cincurred by organization manag  | •   | . [ *  |   |
|   |  | on 4955 tax, did it file Form 4720   |   |  | Yes No  |
|   | rection made?  |  | ioi and your.                                       | • • •  | Yes No  |
|   | escribe in Part IV.  | • •  |   | •  |   |
| Part I-C  | Complete if the or   | ganization is exempt und   | ler section 501(c                                   | ), except section 501(   | c)(3).  |
| 1 Enter the   | amount directly expende  | ed by the filing organization for se   | ction 527 exempt fund                               | ction activities > \$  |   |
| 2 Enter the   | amount of the filing orga  | nization's funds contributed to ot   | her organizations for s                             | section 527  |   |
| exempt fu   | nction activities  |  |   | ▶\$  |   |
| 3 Total exer  | npt function expenditure   | s. Add lines 1 and 2. Enter here a   | ınd on Form 1120-POI                                | L,   |   |
| line 17b  |  |  | •   | . ▶\$  |   |
| 5 Enter the made pay contribute                                       | names, addresses and e<br>ments. For each organiza<br>ons received that were p | n 1120-POL for this year? Imployer identification number (El ation listed, enter the amount pairomptly and directly delivered to additional space is needed, proving the second of the s | d from the filing organ<br>a separate political org | ization's funds. Also enter th<br>ganization, such as a separa     | e amount of political   |
|   | (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 |
|   |  |  |   |  |   |
|   | <del></del>  |  |   |  |   |
|   | <u> </u>   |  |   |  |   |
|   |  |  |   |  |   |
|   |  |  |   |  |   |
|   |  |  |   |  |   |

| Schedule C (Form 990 or 990-EZ) 2015 (         |                                       |                               | F04(-)(0)1 (1)              | 25-                                   | 1442806 Page 2                                   |
|--|---------------------------------------|-------------------------------|-----------------------------|---------------------------------------|--|
| Part II-A Complete if the orga                 | anization is exe                      | mpt under section             | on 501(c)(3) and tile       | ea Form 5/68 (                        | election under                                   |
| section 501(h)).                               |                                       |                               |                             | <del></del>                           | <del></del>                                      |
|  | -                                     |                               | n Part IV each affiliated   | group member's nai                    | ne, address, EIN,                                |
| expenses, and share                            |                                       |                               |                             |                                       |  |
|  | on checked box A a                    | nd "limited control" produces | ovisions apply              | (a) Filing                            | (b) Affiliated group                             |
|  |                                       | unts paid or incurred         | )                           | organization's<br>totals              | totals   |
| 1a Total lobbying expenditures to influ        | ence public opinion                   | (grass roots lobbying)        |                             |                                       |  |
| <b>b</b> Total lobbying expenditures to influ  | ence a legislative bo                 | dy (dırect lobbyıng)          |                             |                                       | <u> </u>   |
| c Total lobbying expenditures (add lin         | es 1a and 1b)                         |                               |                             |                                       | <u></u>  |
| d Other exempt purpose expenditure             | s .                                   |                               | [                           |                                       |  |
| e Total exempt purpose expenditures            | (add lines 1c and 1                   | d)                            |                             | -                                     |  |
| f Lobbying nontaxable amount. Enter            | the amount from th                    | e following table in bot      | th columns                  |                                       |  |
| If the amount on line 1e, column (a) or        | (b) is: The lot                       | bying nontaxable am           | ount is:                    |                                       |  |
| Not over \$500,000                             |                                       | the amount on line 1e         |                             |                                       |  |
| Over \$500,000 but not over \$1,000            |                                       | 00 plus 15% of the exc        |                             |                                       |  |
| Over \$1,000,000 but not over \$1,50           |                                       | 00 plus 10% of the exc        |                             |                                       |  |
| Over \$1,500,000 but not over \$17,0           |                                       | 00 plus 5% of the exce        |                             |                                       | l  |
| Over \$17,000,000                              | \$1,000                               |                               |                             |                                       |  |
|  |                                       |                               |                             |                                       |  |
| g Grassroots nontaxable amount (ent            | er 25% of line 1f)                    | -                             |                             | <del></del>                           |  |
| h Subtract line 1g from line 1a. If zero       | •                                     |                               | • •                         | · · · · · · · · · · · · · · · · · · · |  |
| Subtract line 1f from line 1c. If zero         |                                       |                               |                             |                                       | <del>                                     </del> |
| j If there is an amount other than zero        |                                       | line 1: did the organiz       | . L<br>ation file Form 4720 |                                       | <u>.                                    </u>     |
| reporting section 4911 tax for this y          |                                       | into 11, and the organiz      | ation file ( Off) 4720      |                                       | Yes No   |
|  |                                       | eraging Period Under          | section 501(h)              |                                       |  |
| (Some organizations the                        | at made a section 5                   | =                             | have to complete all o      | f the five columns                    | below.   |
|  | Lobbying Expe                         | nditures During 4-Ye          | ar Averaging Period         |                                       |  |
|  |                                       |                               |                             |                                       |  |
| Calendar year<br>(or fiscal year beginning in) | (a) 2012                              | <b>(b)</b> 2013               | (c) 2014                    | (d) 2015                              | (e) Total  |
|  | · · · · · · · · · · · · · · · · · · · |                               |                             |                                       |  |
| 2a Lobbying nontaxable amount                  |                                       |                               |                             |                                       |  |
| b Lobbying ceiling amount                      |                                       |                               |                             |                                       |  |
| (150% of line 2a, column(e))                   |                                       |                               |                             |                                       |  |
|  |                                       |                               |                             |                                       |  |
| c Total lobbying expenditures                  |                                       |                               |                             |                                       |  |
|  | <u> </u>                              |                               |                             |                                       |  |
| d Grassroots nontaxable amount                 |                                       |                               |                             |                                       |  |
| e Grassroots ceiling amount                    |                                       |                               |                             |                                       |  |
| (150% of line 2d, column (e))                  |                                       |                               |                             |                                       |  |
|  |                                       |                               |                             |                                       |  |
| f Grassroots lobbying expenditures             |                                       |                               |                             |                                       |  |

# Schedule C (Form 990 or 990 EZ) 2015 CRIBS FOR KIDS INC 25-1442806 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description   | (a               | )             | (b          | )           |
|--|------------------|---------------|-------------|-------------|
| of the lobbying activity.  | Yes              | No            | Amo         | unt         |
| 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   | }                | Ì             |             |             |
| or referendum, through the use of:   | ]                | ]             |             |             |
| a Volunteers?  |                  | X             |             |             |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   | X                |               |             |             |
| c Media advertisements?  | <u> </u>         | X             |             |             |
| d Mailings to members, legislators, or the public?   | X                |               |             |             |
| e Publications, or published or broadcast statements?  |                  | X             |             |             |
| f Grants to other organizations for lobbying purposes?   |                  | X             |             |             |
| g Direct contact with legislators, their staffs, government officials, or a legislative body?  | X                |               |             |             |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |                  | X             |             |             |
| i Other activities?  | ļ                | X             |             |             |
| j Total Add lines 1c through 1i  | <b> </b>         |               | · · · · · · | 0.          |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |                  | X             |             |             |
| b If "Yes," enter the amount of any tax incurred under section 4912  | 1                |               |             | <del></del> |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912   | <u> </u>         |               |             |             |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   | - FO4(-)         | <u>(5)</u>    | - A!        |             |
| Part III-A Complete if the organization is exempt under section 501(c)(4), sect 501(c)(6).   | ion 501(c)       | (5), or se    |             |             |
|  |                  |               | 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), sect  |                  |               |             |             |
| 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."   | d "No," OF       | R (b) Part    | III-A, lin  | e 3, is     |
| Dues, assessments and similar amounts from members   |                  | 1             |             |             |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political  | ical             |               |             |             |
| expenses for which the section 527(f) tax was paid).   |                  |               |             |             |
| a Current year   |                  | 2a            |             |             |
| <b>b</b> Carryover from last year  |                  | . 2b          |             |             |
| c 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 ex  | cess             | 1             |             |             |
| 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_            | <del></del> |             |
| 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 ground street and street are street as a second street are street as a s | p list); Part II | ·A, lines 1 a | nd 2 (see   |             |
| instructions); and Part II-B, line 1. Also, complete this part for any additional information.   |                  |               |             |             |
| Part II-B, Line 1, Lobbying Activities:  |                  |               |             |             |
| Contact with elected officials related to sudden infe  | ant dea          | th sy         | ndrome      | !           |
| and sudden unexplained infant death and safe sleep ed  | ducatio          | n and         | safe        |             |
| sleep education legislation.   |                  |               |             |             |
| DIOUD GRACULTURE ENGLISHED   |                  |               | ·           |             |
|  |                  |               |             |             |

#### **SCHEDULE D**

(Form 990)

Department of the Treasury

## **Supplemental Financial Statements**

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

Attach to Form 990.

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

2015
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**Employer identification number** Name of the organization 25-1442806 CRIBS FOR KIDS INC Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

|       |  | OR KIDS IN            |  |                 |                   |   |             |                  | <u> 142806</u> |                   |
|-------|--|-----------------------|--|-----------------|-------------------|---|-------------|------------------|----------------|-------------------|
| Pal   | t III   Organizations Maintaining (                                |                       |  |                 |                   |   |             |                  |                |                   |
| 3     | Using the organization's acquisition, access                       | sion, and other recor | ds, check  | any of the      | following tha     | it are a si                             | gnıficant   | use of its       | collection     | rtems             |
|       | (check all that apply):  |                       | <del>_</del>                                     |                 |                   |   |             |                  |                |                   |
| а     | Public exhibition  | •                     | ı الله   | oan or excl     | hange progra      | ams                                     |             |                  |                |                   |
| b     | Scholarly research   | •                     | e       (  | Other           |                   |   |             |                  |                |                   |
| C     | Preservation for future generations                                |                       |  |                 |                   |   |             |                  |                |                   |
| 4     | Provide a description of the organization's of                     |                       |  | -               | _                 |   |             | se in Pa         | rt XIII        |                   |
| 5     | During the year, did the organization solicit                      |                       |  |                 |                   | er sımılar                              | assets      | _                | _              |                   |
|       | to be sold to raise funds rather than to be m                      |                       |  |                 |                   |   |             |                  | Yes            | <u>l No</u>       |
| Pai   | t IV Escrow and Custodial Arrar reported an amount on Form 990, Pa |                       | lete if the                                      | organizatio     | n answered        | "Yes" on                                | Form 990    | ), Part IV,      | , line 9, or   |                   |
| 1a    | Is the organization an agent, trustee, custoo                      |                       | diary for c                                      | ontribution     | s or other as     | sets not                                | ıncluded    |                  |                |                   |
|       | on Form 990, Part X?   | nam or our or uncommo | a.a. y 101 c                                     | ontribation     | 0 0 00 00         | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | II lolddod  |                  | Yes            | □ No              |
| b     | If "Yes," explain the arrangement in Part XIII                     | and complete the fo   | ollowing ta                                      | able.           |                   |   |             | _                | 63             |                   |
| -     | Too, explain the analysiment in trace and                          | and complete the n    | onowing to                                       | 2010.           |                   |   |             |                  | Amount         |                   |
| С     | Beginning balance  |                       |  |                 |                   |   | 1c          |                  | 7 WIIIOGIII    |                   |
| d     | Additions during the year  |                       |  | •               | • • •             | •                                       | 1d          |                  |                |                   |
| e     | Distributions during the year                                      |                       |  |                 | •                 | •                                       | 1e          |                  |                |                   |
| f     | Ending balance   |                       |  |                 |                   | •                                       | 1f          |                  |                |                   |
| 2a    | Did the organization include an amount on F                        | orm 990, Part X, line | 21. for e  | scrow or cu     | <br>ustodial acco | unt liabili                             |             |                  | Yes            | □ No              |
| b     | If "Yes," explain the arrangement in Part XIII                     |                       |  |                 |                   |   |             |                  |                |                   |
| Pai   |  |                       |  |                 |                   |   | 10.         |                  |                |                   |
|       |  | (a) Current year      | <b>(b)</b> Pr                                    | or year         | (c) Two year      | rs back                                 | (d) Three y | ears back        | (e) Four y     | ears back         |
| 1a    | Beginning of year balance  |                       |  |                 |                   |   |             |                  |                |                   |
| b     | Contributions .  |                       |  |                 |                   |   |             |                  |                |                   |
| C     | Net investment earnings, gains, and losses                         |                       |  |                 |                   |   |             |                  |                |                   |
| d     | Grants or scholarships   |                       |  |                 |                   |   |             |                  |                |                   |
| e     | Other expenditures for facilities                                  |                       | _  |                 |                   |   |             |                  |                |                   |
|       | and programs   |                       |  |                 |                   |   |             |                  |                |                   |
| f     | Administrative expenses .  |                       |  |                 |                   |   |             |                  |                |                   |
| g     | End of year balance  | <u> </u>              |  |                 |                   |   |             |                  |                |                   |
| 2     | Provide the estimated percentage of the cur                        | rrent year end baland | ce (line 1g                                      | , column (a     | )) held as:       |   |             |                  |                |                   |
| а     | Board designated or quasi-endowment                                |                       | %  |                 |                   |   |             |                  |                |                   |
| þ     | Permanent endowment  | %                     |  |                 |                   |   |             |                  |                |                   |
| C     | Temporarily restricted endowment ▶                                 | %                     |  |                 |                   |   |             |                  |                |                   |
|       | The percentages on lines 2a, 2b, and 2c sho                        | •                     |  |                 |                   |   |             |                  |                |                   |
| За    | Are there endowment funds not in the posse                         | ession of the organiz | ation that                                       | are held ar     | nd administe      | red for th                              | ne organız  | ation            | _              |                   |
|       | by:  |                       |  |                 |                   |   |             |                  | Y              | es No             |
|       | (i) unrelated organizations  |                       | •  |                 |                   |   |             |                  | 3a(i)          |                   |
|       | (ii) related organizations   |                       |  |                 | •                 |   |             |                  | 3a(ii)         | $\longrightarrow$ |
| þ     | If "Yes" on line 3a(ii), are the related organization              | •                     |  |                 |                   |   |             |                  | 3b             |                   |
| 4     | Describe in Part XIII the intended uses of the                     |                       | owment fu  | ınds            |                   | <u></u>                                 |             |                  |                |                   |
| Pai   |  |                       |  |                 |                   |   |             |                  |                |                   |
|       | Complete if the organization answere                               |                       |  |                 |                   |   |             |                  | ·              | <del></del>       |
|       | Description of property  | (a) Cost or o         |  | (b) Cost        |                   |   | cumulate    | d                | (d) Book       | value             |
|       | 1 1  | basis (investi        | <del>'                                    </del> | basis (         | otrier)           | aep                                     | reciation   |                  |                |                   |
|       | Land .   |                       | 000.   |                 |                   |   | 0.6 1       | 7 -              |                | ,000.             |
| þ     | Buildings  | 1,512,                | 33/.   | <del></del>     |                   | <del></del>                             | 86,1        | /5.              | 1,426          | ,302.             |
| c     | Leasehold improvements .   | 20                    | 902  |                 |                   |   | 6 5         | -                |                | 240               |
| d     | Equipment .  | . 30,                 | 802.   |                 |                   |   | 6,5         | 04.              |                | <u>,240.</u>      |
| e_    | Other  | aud Form 000 Cod      | V action   | n (D) ton 4     |                   |   |             | <del>_   -</del> | 1 525          | 602               |
| rotal | . Add lines 1a through 1e. (Column (d) must e                      | squai FUIII 990, Pan  | A, COIUM   | יו (D), ווחפ זי | <i>UC.J</i> , ,   |   |             |                  | 1,525          | <u>, uuz.</u>     |

| Schedule D (Form 990) 2015 CRIBS FOR K                               | IDS INC                               | 2  | 5-1442806 Page                                   |
|--|---------------------------------------|--|--|
| Part VII Investments - Other Securities.                             |                                       | _  |  |
| Complete if the organization answered "Yes"                          | on Form 990, Part IV, lir             | ne 11b See Form 990, Part X, line 12.      |  |
| (a) Description of security or category (including name of security) | (b) Book value                        | (c) Method of valuation: Cost or e         | nd-of-year market value                          |
| (1) Financial derivatives  |                                       |  |  |
| (2) Closely-held equity interests                                    |                                       |  |  |
| (3) Other  |                                       |  |  |
| (A)  |                                       |  |  |
| (B)  |                                       |  |  |
| (C)  |                                       |  |  |
| (D)  |                                       |  |  |
| (E)  |                                       |  |  |
|  | ·                                     |  | ····   |
| (G)  | <del></del>                           |  | ·  |
| (H)  |                                       |  | <del></del>                                      |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)     |                                       |  |  |
| Part VIII Investments - Program Related.                             | <del></del>                           |  | <del></del>                                      |
| Complete if the organization answered "Yes"                          | on Form 990 Part IV lir               | ne 11c. See Form 990. Part X. line 13      |  |
| (a) Description of investment  | (b) Book value                        | (c) Method of valuation: Cost or e         | nd-of-vear market value                          |
|  | ( )                                   |  |  |
| (1)<br>(2)   |                                       | <del>-</del>                               | ····   |
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| (3)  |                                       | <del></del>                                |  |
| (4)  | · · · · · · · · · · · · · · · · · · · |  |  |
| (5)  | <del></del>                           | <del> </del>                               |  |
| <u>(6)</u>   |                                       |  |  |
| (7)<br>(8)   | <del></del>                           |  |  |
|  | <del></del>                           |  |  |
| (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) |                                       |  |  |
| Part IX Other Assets.  |                                       |  |  |
| Complete if the organization answered "Yes"                          | on Form 990. Part IV Jir              | ne 11d. See Form 990. Part X. line 15      |  |
| <del></del>  | Description                           | 10 174. 000 1 0111 000, 1 410 74, 1110 10. | (b) Book value                                   |
| (1)  |                                       |  | (2)  |
| (2)  |                                       |  | <del>                                     </del> |
| (3)  |                                       | ·  |  |
| (4)  |                                       | ··   |  |
| (5)  |                                       |  |  |
|  |                                       |  | <u> </u>   |
| (7)  |                                       |  |  |
| (8)  |                                       |  |  |
| (9)  |                                       |  | <del>                                     </del> |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line        | 15)                                   |  |  |
| Part X Other Liabilities.  | . 10./                                |  |  |
| Complete if the organization answered "Yes"                          | on Form 990 Part IV Jir               | ne 11e or 11f See Form 990 Part X line 2   | 25   |
| 1. (a) Description of liability                                      | 5171 5111 550, 1 411 14, 111          | (b) Book value                             |  |
| <del></del>  |                                       | (2)  |  |
| (1) Federal income taxes (2)   |                                       |  |  |
| <del></del>  | <del></del>                           | <del></del>                                |  |
| (3)  |                                       |  |  |
|  |                                       |  |  |
| (5)  |                                       |  |  |
| <u>(6)</u>   |                                       |  |  |
| (7)  |                                       |  |  |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ightharpoons2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII X

(8)

| Schedule D (Form 990) 2015 CRIBS FOR KIDS INC  |                           | 25-1442806 Page 4    |
|--|---------------------------|----------------------|
| Part XI Reconciliation of Revenue per Audited Financial  | Statements With Revenue p | er Return.           |
| Complete if the organization answered "Yes" on Form 990, Part I  | V, line 12a               |                      |
| 1 Total revenue, gains, and other support per audited financial statements   |                           | 1 1,958,384.         |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |                           |                      |
| a Net unrealized gains (losses) on investments   | 2a                        |                      |
| b Donated services and use of facilities   | 2b                        |                      |
| c Recovenes of prior year grants   | 2c                        |                      |
| d Other (Describe in Part XIII.)   | 2d                        |                      |
| e Add lines 2a through 2d  |                           |                      |
| 3 Subtract line 2e from line 1   |                           | 3 1,958,384.         |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |                           | 0 2/300/3021         |
| a Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                        |                      |
| b Other (Describe in Part XIII.)   |                           |                      |
| c Add lines 4a and 4b  | 40                        | 4c 0.                |
|  |                           | 5 1,958,384.         |
| Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line Part XII   Reconciliation of Expenses per Audited Financial   |                           |                      |
| Complete if the organization answered "Yes" on Form 990, Part IV   | •                         | per rietarii.        |
|  | v, iirie 12a.             | 1 601 106            |
| 1 Total expenses and losses per audited financial statements   |                           | 1 1,601,186.         |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25   | 1 - 1                     |                      |
| a Donated services and use of facilities   | . 2a                      |                      |
| <b>b</b> Prior year adjustments .  | . 2b                      |                      |
| c Other losses   | 2c                        |                      |
| d Other (Describe in Part XIII )   | . 2d                      |                      |
| e Add lines 2a through 2d  |                           | 2e 0.                |
| 3 Subtract line 2e from line 1   |                           | 3 1,601,186.         |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1.   | 1                         |                      |
| a Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                        |                      |
| <b>b</b> Other (Describe in Part XIII.)  | 4b                        |                      |
| c Add lines 4a and 4b  |                           | 4c 0.                |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin   | ne 18.)                   | 5 1,601,186.         |
| Part XIII Supplemental Information.  |                           | <del>-</del>         |
| Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a nes 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the part XI, Line 2: |                           |                      |
| alt K, Hine 2.   |                           | ·                    |
| The Organization's Forms 990, Return of  | Organization Exem         | ot from Income       |
| Organización o rozmo 3307 modern or  | Organización Enem         | JC 11 OM 1110 OMC    |
| Pax, for the years ending June 30, 2013  | . 2014, and 2015 as       | re subject to        |
| day for one journ onaing came of hors  | / 2021/ dila_2015 di      | <u>.c bub]ccc cc</u> |
| examination by the IRS, generally for t  | hree vears after th       | nev were filed.      |
| examination by the inb/ generally for t  | mee years areer er        | ley were rired.      |
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#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Name of the organization **Employer identification number** 25-1442806 CRIBS FOR KIDS INC Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) to (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

|   | Schedule G (Form 990 or 990-EZ) 2015 CRIBS FOR KIDS INC  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. List events with gross receipts greater than \$5,000. |  |  |                            |  |                      |  |  |
| _   |  | or furidialising event contributions and gr  | (a) Event #1               | (b) Event #2                                     | (c) Other events     |  |  |
|   |  |  | Women of                   | North Shore                                      | (0) 0 11101 0 101110 | (d) Total events                                 |  |
|   |  |  |                            | Stroll   | 1                    | (add col. (a) through                            |  |
|   |  |  | (event type)               | (event type)                                     | (total number)       | col. <b>(c)</b> )                                |  |
| Пe  |  |  | (0.0.0.0)                  | (616.11.1) [60]                                  | (101ai Hambol)       | <del></del>                                      |  |
| Revenue   | 1  | Gross receipts   | 50,652.                    | 18,118.  | 11,288.              | 80,058.  |  |
|   | 2  | Less: Contributions  | 26,724.                    | 13,663.  | 6,718.               | 47,105.  |  |
|   | 3  | Gross income (line 1 minus line 2)   | 23,928.                    | 4,455.   | 4,570.               | 32,953.  |  |
|   | 4  | Cash prizes  |                            |  |                      |  |  |
| SS  | 5  | Noncash prizes   |                            |  |                      |  |  |
| Direct Expenses   | 6  | Rent/facility costs  | _16,390.                   |  | 3,318.               | 19,708.  |  |
| Irect E   | 7  | Food and beverages   |                            |  |                      |  |  |
| L   | 8  | Entertainment  |                            |  |                      |  |  |
|   | 9  | Other direct expenses  | 8,338.                     | 4,148.   | 759.                 | 13,245.  |  |
|   | 10   | Direct expense summary. Add lines 4 through  |                            | 17-100   | ,,,,,                | 32,953.  |  |
|   | 11   |  | • •                        |  |                      | 0.   |  |
| Pa  |  |  |                            | 1 990, Part IV, line 19, or                      | reported more than   |  |  |
|   |  | \$15,000 on Form 990-EZ, line 6a.  |                            |  |                      |  |  |
| Revenue   |  |  | (a) Bingo                  | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming     | (d) Total gaming (add col. (a) through col. (c)) |  |
| æ   |  |  |                            |  |                      |  |  |
| $\overline{}$   | _1_  | Gross revenue  |                            |  |                      |  |  |
| ses   | 2  | Cash prizes  |                            |  |                      |  |  |
| Expenses  | 3  | Noncash prizes   |                            |  |                      |  |  |
| Direct  | 4  | Rent/facility costs  |                            |  |                      |  |  |
|   | 5  | Other direct expenses .  |                            |  |                      |  |  |
|   | 6  | Volunteer labor  | Yes %  No                  | Yes %  | Yes% No              |  |  |
|   | 7  | Direct expense summary. Add lines 2 through  | n 5 in column (d)          |  | <b>&gt;</b>          |  |  |
|   | 8  | Net gaming income summary. Subtract line 7   | from line 1, column (d)    |  | <b>&gt;</b> _        |  |  |
| а   | ls t   | ter the state(s) in which the organization conducted to conduct gaming and the organization licensed to conduct gaming and the organization: | ctivities in each of these | states? .  | ·                    | Yes No   |  |
|   |  | ere any of the organization's gaming licenses re   |                            | -  | year?                | Yes No   |  |
|   |  |  |                            |  | <del></del>          |  |  |

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Schedule G (Form 990 or 990-EZ) 2015

| Schedule G (Form 990 or 990-EZ) 2015 CRIBS FOR KIDS INC   | 25-1442806 Page 3           |
|---|-----------------------------|
| 11 Does the organization conduct gaming activities with nonmembers?   |                             |
| 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or   |                             |
| to administer charitable gaming?  | . Yes No                    |
| 13 Indicate the percentage of gaming activity conducted in:   |                             |
| a The organization's facility   |                             |
| <b>b</b> An outside facility  |                             |
| 14 Enter the name and address of the person who prepares the organization's gaming/special ev   | ents books and records:     |
| Name  |                             |
| Address   | <u>-</u>                    |
| 15a Does the organization have a contract with a third party from whom the organization receives  | gaming revenue? Yes No      |
| <b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶\$  | and the amount              |
| of gaming revenue retained by the third party > \$  |                             |
| c If "Yes," enter name and address of the third party   |                             |
|   |                             |
| Name  |                             |
| Address >   |                             |
| 16 Gaming manager information:  |                             |
| Name  |                             |
| Gaming manager compensation > \$  |                             |
| Description of services provided  |                             |
|   |                             |
|   |                             |
| Director/officer Employee Independent contractor  |                             |
| 17 Mandatory distributions  |                             |
| a Is the organization required under state law to make charitable distributions from the gaming p   | proceeds to                 |
| retain the state gaming license?  | Yes No                      |
| <b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt or  | ganizations or spent in the |
| organization's own exempt activities during the tax year ▶ \$   |                             |
| Supplemental Information. Provide the explanations required by Part I, line 2b, colu 15c, 16, and 17b, as applicable Also provide any additional information (see instruction). |                             |
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| Schedule G | (Form 990 or 990-EZ)                   | CRIBS FOR          | KIDS INC                              |             | 25-1442806 Page 4 |
|------------|--|--------------------|---------------------------------------|-------------|-------------------|
| Part IV    | (Form 990 or 990-EZ) Supplemental Info | rmation (continued | )                                     |             |                   |
|            |  |                    |                                       |             |                   |
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#### **SCHEDULE L**

(Form 990 or 990-EZ) ► Comp

**Transactions With Interested Persons** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015

Open To Public Inspection

Schedule L (Form 990 or 990-EZ) 2015

| Name of the organizati | on                  |                |                   |              |  |           |                         |              |                      | Em      | ploye       | identi            | ficati          | on nu  | mber   |
|------------------------|---------------------|----------------|-------------------|--------------|--|-----------|-------------------------|--------------|----------------------|---------|-------------|-------------------|-----------------|--------|--|
|                        |                     |                | KIDS IN           |              |  |           |                         |              |                      |         |             | 428               | <u>06</u>       |        | _  |
| Part I Excess          | Benefit Trans       | actio          | ons (section 5    | 01(c)(3      | 3), sect   | ion 50    | 1(c)(4), and 50         | )1(c)        | (29) organizatioi    | ns only | /)          |                   |                 |        |  |
| Complete               | if the organization | n answ         | rered "Yes" on    | Form         | 990, Pa  | art IV,   | line 25a or 251         | <u>o,</u> or | Form 990-EZ, P       | art V,  | line 40     | )b                |                 | _      |  |
| 1 (a) Name of disqua   | alified nerson      | ( <b>b</b> ) R | elationship bet   |              |  | lified    | 1                       | •\ D4        | escription of tran   | sactio  | 'n          |                   | (d)             | Corre  | cted?  |
|                        | amica person        |                | person and or     | rganız       | ation  |           |                         |              |                      |         | ,,,         |                   | Ye              | es     | No_  |
| <del>_</del>           |                     |                |                   |              |  |           |                         |              |                      |         |             |                   | ┷               |        |  |
|                        |                     |                |                   |              |  |           |                         |              | ·- <u>-</u> -        |         |             |                   | —               | _      |  |
|                        |                     |                |                   |              |  |           |                         |              |                      |         |             |                   | —               | _+     |  |
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|                        |                     |                |                   |              | · · ·  |           |                         |              | _ <del></del>        |         |             |                   | +               |        |  |
| 2 Enter the amount     | of tax incurred by  | the or         | rangization man   |              | or disc  | - I       | d porcone du            |              | the year under       |         |             |                   | —               |        |  |
| section 4958           | or tax incurred by  | uie oi         | gamzation mar     | iayeis       | or uisi  | qualine   | a persons au            | illig        | trie year under      |         | <b>•</b> •  |                   |                 |        |  |
| 3 Enter the amount     | oftax if any on li  | ne 2 a         | above reimburs    | ed hy        | the or   | กลกเรล    | tion                    |              |                      |         | ► \$        |                   |                 |        |  |
| o zmo ano amount       | o, (a), , a,,,, o   |                |                   | ,            |  | 9         |                         |              | •                    | -       | •           |                   |                 |        |  |
| Part II Loans t        | o and/or Fron       | n Inte         | erested Per       | sons         | <u>.</u>   |           |                         |              |                      |         |             |                   |                 |        |  |
| Complete               | if the organization | n answ         | rered "Yes" on    | Form 9       | 990-EZ   | , Part    | V, line 38a or I        | orm          | n 990, Part IV, lin  | e 26;   | or ıf th    | e orga            | nızatı          | on     |  |
| reported a             | an amount on Forr   | n 990,         | Part X, line 5, 6 | 3, or 2      | 2  |           |                         |              |                      |         |             |                   |                 |        |  |
| (a) Name of            | (b) Relation        |                | (c) Purpose       | (d) Lo       | nan to or  |           | ) Onginal               | (f           | ) Balance due        |         | ,           | (h) App<br>by boa |                 | (1) ** | ritten   |
| interested person      | n with organi       | zation         | of loan           |              | zation?  | princ     | ipal amount             |              |                      | defa    | ult?        | comm              |                 | agree  | ment?  |
| <del></del>            |                     |                |                   | То           | From   |           |                         |              |                      | Yes     | No          | Yes               | No              | Yes    | No   |
|                        |                     |                |                   | <del> </del> | ļ  | -         |                         |              |                      |         |             |                   |                 |        | <u> </u>   |
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|                        |                     |                |                   |              |  |           |                         |              |                      |         |             |                   |                 |        |  |
| Total                  |                     |                |                   |              |  |           | ▶ \$                    |              |                      |         |             |                   |                 |        |  |
| Part III Grants        | or Assistance       | Ben            | efiting Inte      | reste        | d Pe   | rsons     | <b>5.</b>               |              |                      |         |             |                   |                 |        |  |
| Complete               | if the organization | answ           | vered "Yes" on    | Form !       | 990, Pa  | art IV, I | ine 27.                 |              |                      |         |             |                   |                 |        |  |
| (a) Name of inter      | ested person        |                | b) Relationship   |              |  | (4        | c) Amount of assistance |              | (d) Type<br>assistan |         |             |                   | Purpe<br>ssista |        | f  |
|                        |                     | 1              | interested pers   |              | ia   |           | assistance              |              | assistan             | Ce      |             | ď                 | 1991919         | ance   |  |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

| Part IV Business Transactions Involv    | ing Interested Persons.  |                      | -                                     |                                |   |             |  |
|---|--|----------------------|---------------------------------------|--------------------------------|---|-------------|--|
| Complete if the organization answered   | "Yes" on Form 990, Part IV, lin                                | e 28a, 2             | 8b, or 28c                            |                                |   |             |  |
| (a) Name of interested person           | rson (b) Relationship between interperson and the organization |                      | (c) Amount of<br>transaction          | (d) Description of transaction | (e) Sharing of organization's revenues? |             |  |
|   |  |                      |                                       |                                | Yes                                     | No          |  |
| Eileen Carlins                          | Eileen Carlins,  |                      |                                       | Eileen Carl                    |   | X           |  |
| Bridget Gaussa                          | Bridget Gaussa,  | emp                  | 30,000                                | Bridget Gau                    |   | X_          |  |
|   |  |                      |                                       | <del></del>                    |   | ├           |  |
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| Part V Supplemental Information         |  |                      |                                       |                                |   |             |  |
| Provide additional information for resp | onses to questions on Schedul                                  | L (see               | instructions).                        |                                |   |             |  |
| Sch L, Part IV, Business T              | lrangagtiong Inv   | ~1 <del>72</del> 4 · | ng Interest                           | od Porgons.                    |   |             |  |
| SCII II, PAIL IV, Business I            | Tansactions inv  | <u> </u>             | ng inceres                            | ed Persons:                    |   |             |  |
| (a) Name of Person: Eileer              | Carlins  |                      |                                       |                                |   |             |  |
|   |  |                      |                                       |                                |   |             |  |
| (b) Relationship Between I              | Interested Perso   | n an                 | <u>d Organizat</u>                    | cion:                          |   |             |  |
| Files Couling smales                    | is wife of Domi  | .1 a                 | owling boo                            | nad mamban                     |   |             |  |
| Eileen Carlins, employee,               | is wife of Danie   | er C                 | ariins, boa                           | ard member.                    |   |             |  |
| (d) Description of Transac              | tion: Eileen Ca  | rlin                 | s is wife o                           | of board mem                   | ber,                                    |             |  |
|   |  |                      |                                       |                                |   |             |  |
| Daniel Carlins. Eileen was              | <u>a full time em</u>  | oloy                 | <u>ee of Cribs</u>                    | s for Kids d                   | urin                                    | g           |  |
| fiscal year end 2016                    |  |                      |                                       |                                |   |             |  |
| riscar year end 2016                    |  |                      |                                       |                                |   |             |  |
| •                                       |  |                      |                                       |                                |   |             |  |
|   |  |                      |                                       |                                |   |             |  |
|   |  |                      |                                       |                                |   |             |  |
| (a) Name of Person: Bridge              | at Causas  |                      |                                       |                                |   |             |  |
| (a) Name of Person: Bridge              | et Gaussa  | <u>-</u>             | ·                                     |                                |   |             |  |
| (b) Relationship Between 1              | Interested Perso   | n an                 | d Organizat                           | cion:                          |   |             |  |
|   |  |                      |                                       |                                |   |             |  |
| Bridget Gaussa, employee,               | <u>is sister of Mo</u>   | lly (                | <u>Gaussa, boa</u>                    | ard member                     |   |             |  |
| (4) Bananiakian at Masana               | Dulaus a   |                      |                                       |                                |   |             |  |
| (d) Description of Transac              | ction: Bridget G   | auss                 | a is sister                           | of board                       |   |             |  |
| member, Molly Gaussa. Bri               | .dget started as   | a f                  | ull time en                           | mplovee in J                   | anua                                    | ırv         |  |
|   |  |                      |                                       |                                |   | <u> </u>    |  |
| of 2016.                                |  |                      |                                       |                                |   |             |  |
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|   |  |                      |                                       |                                |   |             |  |

# SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

2015
Open to Public

m990. Inspection
Employer identification number
25-1442806

CRIBS FOR KIDS INC

Form 990, Part III, Line 1, Description of Organization Mission:

Since the inception of the Cribs for Kids Campaign in 1998, the goal

has been to educate parents and care givers about reducing the risk of
these deaths by placing babies on their backs to sleep on a firm

mattress in a safety approved crib, and to provide cribs and other safe
sleep items to families in need.

Form 990, Part III, Line 4b, Program Service Accomplishments:

birthing hospitals in Allegheny County, as well as for nurses and
social workers at Children's Hospital of Pittsburgh and statewide and
national nursing conferences. During the year over 2,700 professionals
were formally educated. In addition, approximately 2,500 individuals
in the general public were informally education through health fairs
and community events. The Cribs for Kids Safe Sleep Education
Campaign continues at all 7 birthing hospitals in Allegheny County.
Every mother who gives birth in these hospitals views a video and
receives education on Safe Sleep and reducing the risks of SIDS and
other preventable infant deaths. If it is determined that the mother is
in need of a safe sleeping environment for her infant she leaves the
hospital with one of our Pack n Plays, crib sheets and additional
educational materials.

Form 990, Part III, Line 4c, Program Service Accomplishments:

efforts to reach out to their clients through our MCO program. We have

certified 73 hospitals through our National Cribs for Kids Hospital

Certification Program. Education for 27 individual childcare sites was

| ,   |   |
|---|---|
| Schedule © (Form 990 or 990-EZ) (2015)                    | Page 2                                    |
| Name of the organization  CRIBS FOR KIDS INC              | Employer identification number 25-1442806 |
| completed for more intensive outreach through training at | childcare                                 |
| sites and at Pennsylvania Early Learning Keys for Quality | education                                 |
| seminars.   |   |
|   |   |
| Form 990, Part III, Line 4d, Other Program Services:      |   |
| Safe Sleep Ambassador Outreach Program - This program for | mally educates                            |
| participants including social workers, caseworkers, nurse | s, students                               |
| and others from diverse backgrounds to take the infant sa | fe sleep                                  |
| message to their friends, family and communities based on | the premise                               |
| "Each one, teach one", and to teach at least three other  | persons about                             |
| safe sleep. This program encourages participants to consi | der the infant                            |
| safe sleep message as part of their personal as well as p | rofessional                               |
| lives to share this life-saving information. Over 1,495 p | ersons were                               |
| trained as safe sleep ambassadors and received certificat | es and buttons                            |
| to show their commitment to teach others.                 |   |
|   |   |
| Family Support- Bereavement support, information and refe | rral service                              |
| to families and friends affected by the death of an infan | t. Grief                                  |
| support meetings are held monthly at Cribs for Kids offic | e. Additional                             |
| grief support provided to families experiencing infant de | aths through                              |
| phone calls, mailed materials and home visits. There were | 33 home                                   |
| visits to bereaved families during the year.              |   |
| Expenses \$ 220,477. including grants of \$ 0. Revenue    | \$ 407,028.                               |
|   |   |
| Form 990, Part VI, Section B, line 11:                    |   |
| The IRS 990 is reviewed electronically by the Board Finan | ce/Audit                                  |
| Committee. The Board Finance Committee indicates electro  | nically that they                         |

reviewed the document. It is then forwarded electronically to the other

532212 09-02-15

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

Employer identification number 25-1442806

board members, with a note indicating that the Finance Committee has
reviewed it. Feedback is requested from the members with a date deadline.

Any changes to the 990 deemed necessary by the Finance Committee or board
members are made prior to the filing of the return.

Form 990, Part VI, Section B, Line 12c:

Each year the Cribs for Kids Board of Directors, Executive Director and key staff complete and sign a conflict of interest questionnaire. Any potential conflicts are investigated. Board members disclose and abstain from voting on any issue that would be a potential or percieved conflict of interest and such action is included in the meeting minutes.

Form 990, Part VI, Section B, Line 15:

Each position has a specific range of pay which was determined by researching similar positions in other non-profit organizations. Overall, salary increases are approved for the next fiscal year by the Board of Directors in the budget approval process. Specific salary and wages for individual employees is determined by the executive director at the beginning of the new fiscal year (July 1) and reviewed by the Chair of the Board. The Board of Directors reviews the Executive Director's salary and determines wages for the following year at the beginning of the new fiscal year (July 1).

Form 990, Part VI, Section C, Line 18:

Cribs for Kids will provide copies of 990 Forms to any interested party with written consent and a nominal fee to copy and mail reports. Management will send copies of the 501(C)(3) determination letter to anyone asking and will make the Form 1023 available to any interested party with a written

| Schedule O (Form 990 or 990-EZ) (2015)                     | Page 2                                    |
|--|---|
| Name of the organization  CRIBS FOR KIDS INC               | Employer identification number 25-1442806 |
| request and a nominal fee to cover copying and mailing.    | Copies of IRS 990                         |
| are currently on the GuideStar website.                    |   |
|  |   |
| Form 990, Part VI, Section C, Line 19:                     |   |
| The financial statements, current IRS Form 990, governing  | documents, and                            |
| conflict of interest policy are available to the public v  | pon request. The                          |
| Form 990 is also available at www.guidestar.org, and the   | audited financial                         |
| statements are available at the website www.cribsforkids.  | org under the                             |
| "About Us" section.  |   |
|  |   |
| Form 990, Part XII, Line 2c:                               |   |
| The audit committee assumes oversight of the audit and the |   |
| the independent accountant. There have been no changes in  | the current                               |
| year of the oversight process.                             |   |
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