PUBLIC INSPECTION COPY

990

Department of the Treasury Internal Revenue Service

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

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

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

2015 Open to Public Inspection

OMB No. 1545-0047

A	For t	the 2015 c	alendar year, or tax year beginning 07/01/15, and ending 06/30			Inspection
В		f applicable:	C Name of organization		Employ	er identification number
	Address	change	CARING VOICE COALITION, INC.		Limploy	er identification number
$\overline{\Box}$	Name o	hana	Doing business as		26.0	050446
H			Number and street (or P.O. box if mail is not delivered to street address)			0058446 ne number
닏	Initial re		8249 MEADOWBRIDGE ROAD			427-6468
Ш	terminate		City or town, state or province, country, and ZIP or foreign postal code			
П	Amende	ed return	MECHANICSVILLE VA 23116	G	Gross re	ceipts \$ 159,126,584
Ħ	Applicati	ion pending	F Name and address of principal officer:	Constraint and	2000 PA	
	пррисац	ion pending	PAMELA R. HARRIS	H(a) Is this a group	return for	subordinates? Yes X N
			8249 MEADOWBRIDGE ROAD	H(b) Are all subord	dinates inc	cluded? Yes N
			MECHANICSVILLE VA 23116	If "No," at	tach a list	. (see instructions)
1		empt status:	X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527			
<u>J</u>	Websit		WW.CARINGVOICE.ORG	H(c) Group exemp	tion numb	er 🕨
	art I	f organization:	X Corporation Trust Association Other ▶ L	Year of formation: 20	03	M State of legal domicile: II
<u>.</u>			mmary			
•		NATT	scribe the organization's mission or most significant activities:			
nce		MALI	ONAL NFP CHARITY ASSISTING INDIVIDUALS AND FAMILIE TERMINAL ILLNESSES.	S AFFECTED	BY C	HRONIC
Governance			TERMINAL ILLINESSES.			
ove	2	Check this	Show N. Mills and M. Mills and			
	3	Number o	s box if the organization discontinued its operations or disposed of more than a	25% of its net asset	s.	
Š	4	Number o	f voting members of the governing body (Part VI, line 1a)	**************	3	6
/itie	5	Total num	f independent voting members of the governing body (Part VI, line 1b)		4	5
Activities	6	Total num	ber of individuals employed in calendar year 2015 (Part V, line 2a) ber of volunteers (estimate if necessary)	*******	5	64
⋖	7a	Total unre	lated business revenue from Part VIII, column (C), line 12		6	9
	b	Net unrela	7a	6,800		
		TTOT UTITOR	ted business taxable income from Form 990-T, line 34	T 82 V	7b	0
as a	8	Contributio	ons and grants (Part VIII, line 1h)	Prior Year 131,446,	216	Current Year
Ę	9	Program s	ervice revenue (Part VIII, line 2g)	131,440,	240	153,573,825
Revenue	10	Investmen	955	1 061 407		
~	11	Other reve	t income (Part VIII, column (A), lines 3, 4, and 7d) enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,109,	350	1,061,487
	12	Total rever	nue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	132,573,		6,800 154,642,112
	13	Grants and	d similar amounts paid (Part IX, column (A), lines 1–3)	98,027,		128,796,790
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)	30,021,	333	120,190,190
S	15	Salaries, o	ther compensation, employee benefits (Part IX, column (A), lines 5-10)	3,004,	310	4,880,119
Expenses	16a l	Profession	al fundraising fees (Part IX, column (A), line 11e)	5/001/	310	4,000,119
×	b.	Total fundr	enecut			
۳	17 (Other expe	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,491,	514	2,135,868
	18	Total expe	nses. Add lines 13-17 (must equal Part IX, column (A), line 25)	102,523,	363	135,812,777
	19 F	Revenue le	ess expenses. Subtract line 18 from line 12	30,050,		18,829,335
Net Assets or Fund Balances				Beginning of Current		End of Year
Bala			s (Part X, line 16)	94,730,		112,200,521
智			ties (Part X, line 26)	11,976,	681	16,166,536
_	art II	FIRE VOLUME	or fund balances. Subtract line 21 from line 20	82,754,	090	96,033,985
			nature Block			
true	e, corre	ect, and con	rjury, I declare that I have examined this return, including accompanying schedules and statement plete. Declaration of prepare (other than officer) is based on all information of which preparer	ents, and to the best o	f my kno	owledge and belief, it is
			Season of all information of which preparer	nas any knowledge.		V . I
Sigr	n	Sign	nature of officer		<u> </u>	113/2017
der		N 1	PAMELA R. HARRIS PREST	DENIM C OV	Date	
	-		PAMELIA R. HARRIS PRESI	DENT & CH	AIRM	AN
		Print/Type p	reparer's name Preparer's signature	Date		T I PTIN
Paid		KELLI P	. MEADOWS, CPA	Date	Check	if PTIN
rep	arer	Firm's name	AMILIA CARROLLE CONTROLLE		self-emp	
Jse (Only		1802 BAYBERRY CT # 102	Firm's	EIN P	20-1485301
		Firm's addre	DIGITION IN COOCA ALLE			804-249-5786
1ay	the IR		this return with the preparer shown above? (see instructions)	Phone	no.	
or P	aperw	ork Reduct	ion Act Notice, see the separate instructions.			X Yes No

-orm	990 (2015) CARING VOICE COALITION, INC.	0-0058446	Page 4
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in	this Part III	X
1	Briefly describe the organization's mission:		
C	ARING VOICE COALITION IS DEDICATED TO HELPI	NG INDIVIDUAL	S AND FAMILIES
Α	FFECTED BY SERIOUS, CHRONIC ILLNESSES. WE O	FFER OUTREACH	AND SUPPORT THAT
	IRECTLY BENEFIT THE PATIENT COMMUNITY.		
	·		
2	Did the organization undertake any significant program services during the year which we	ere not listed on the	
_			Yes X No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.		🗀 :55 🖂 1.6
2	Did the organization cease conducting, or make significant changes in how it conducts, a	nny program	
3			Yes X No
	services?		Tes A No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three larges	· -	· · · · · · · · · · · · · · · · · · ·
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount	nt of grants and allocation	s to others,
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 133,387,449 including grants of \$ 12	8,640,570) (Re	evenue \$
	INANCIAL ASSISTANCE PROGRAM - CARING VOICE		
	SSISTANCE TO PATIENTS DIAGNOSED WITH SPECIF		
	ATIENTS DIAGNOSED WITH CHRONIC CONDITIONS OF		
	OR THEIR LIFE-SAVING MEDICATIONS AND THERAP		EXTREMELY IMPORTANT
	OR THEM TO MAINTAIN HEALTH INSURANCE TO COV		
	OICE PROVIDES FINANCIAL ASSISTANCE TO ELIGIE		
M	ONETARY GRANTS, TO HELP REMOVE THE BARRIERS	TO STARTING	OR REMAINING ON
T	HEIR THERAPY. THESE GRANTS INVOLVE HELPING	THE PATIENT	AFFORD COPAYMENTS
F	OR THEIR EXPENSIVE PRESCRIPTION THERAPY, HEI	LPING THE PAT	IENT PAY THE
P	REMIUM FOR THEIR HEALTH INSURANCE COVERAGE (OR VARIOUS OT	THER SELF-PAY
	ESPONSIBILITIES RELATED TO THEIR PRESCRIPTION		30,655 PATIENTS
	•	7.77	
4h	(Code:) (Expenses \$ 683,224 including grants of \$) (Pa	evenue \$
	LTERNATE COVERAGE, DISABILITY AND APPEALS P		
_			
	ECOGNIZES THAT HEALTH INSURANCE ISSUES FOR		
	FTEN VERY COMPLEX AND DIFFICULT TO RESOLVE.	OUR ALTERNA	
	PECIALISTS INVESTIGATE, REVIEW AND EXPLAIN (
	OVERAGE ISSUES AND ASSIST PATIENTS IN IDENT:		
N	EW OR IMPROVED COVERAGE. PATIENTS SEEKING I	DISABILITY BE	NEFITS OR FACING A
D	ENIAL OF COVERAGE CAN OFTEN BECOME OVERWHELD	MED BY THE CO	MPLEX STEPS AND
I	SSUES INVOLVED IN THE APPLICATION OR APPEAL	S PROCESS. C	UR EXPERIENCED
S	PECIALISTS CAN GUIDE AND REPRESENT PATIENTS	THROUGH THE	PROCESSES INVOLVED
	N PROVING ENTITLEMENT FOR SOCIAL SECURITY D		
	*		SISTED.
·	·		1
40	(Code:) (Expenses \$ 926,181 including grants of \$	156,220) (Re	overve t
_			
	ATIENT SUPPORT PROGRAM - CARING VOICE COALI		
	ND CAREGIVERS WITH MEDICAL AND EMOTIONAL SU		
	NFORMATION TO ASSIST PATIENTS IN UNDERSTAND	ING THEIR DIS	SEASE AND THERAPY.
8	,631 PATIENTS ASSISTED.		
	• • • • • • • • • • • • • • • • • • • •		
	•		
	•		
	•		
	Other and the Control (Describe 1, O. L. L. O.)		
4d	Other program services (Describe in Schedule O.)) (D	
	(Expenses \$ including grants of \$) (Revenue \$)

4	le the organization described in section 501(a)(2) or 4047(a)(1) (athor than a private foundation) 2 If "Vee "		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		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	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			1
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			1
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			1
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			1
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	ļ
b	·			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			1
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			1
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			1
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			1
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			1
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			1
	fundraising, business, investment, and program service activities outside the United States, or aggregate			1
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			1
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			1
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X

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			l
	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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Х	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	X	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
-	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	···· <u></u> -		
00	concernation contributions? If "Vec." complete Schodule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			<u> </u>
J.	Port I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			<u> </u>
JZ	Constitute Only of the All Dord II	32		х
22				
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
24		33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			v
. -	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		^
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
••	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		\vdash
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			٠,-
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	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			1
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	1

Form 990 (2015) CARING VOICE COALITION, INC. Page **5** Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 13 **1a** 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 b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 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 **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a X b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 4a 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 X 4a account)? **b** If "Yes," enter the name of the foreign country: **u** See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? **c** If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods

X and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X required to file Form 8282? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g 7a If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: 11 Gross income from members or shareholders а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? 14h If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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

	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 6		100	110
	If there are material differences in voting rights among members of the governing body, or	\neg		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	\neg		
	any other officer, director, trustee, or key employee?	2	х	
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		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			х
6	Did the appropriation have provided as a stable ideas?	6		X
7a	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	1.2		
~		7b		x
8	stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а		١	х	
b	Fach committee with authority to get an habelf of the governing had 2	Oh	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	52		
Ŭ	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Sec	etion B. Policies (This Section B requests information about policies not required by the Internal Revenue C			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	100	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	100		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1.10		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
	describe in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	х	
14	Did the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons include a review and approval by			
-	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
b	Other officers or key employees of the organization	15b	х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	etion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed u NONE			
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)			
•	available for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
-	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: u			
	AMELA R. HARRIS, PRESIDENT 8249 MEADOWBRIDGE ROAD			

804-427-6468

VA 23116

MECHANICSVILLE

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

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

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

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

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

Check this box if neither the org	anization nor an	ny rel	ated	orga	anizat	ion c	om	pensated any current office	er, director, or trustee.	
(A) Name and Title	(B) Average hours per week (list any hours for	bo: off	x, unle	Pos check ess pe nd a d	more t rson is director	han on both a	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) PAMELA R. HARRIS	40.00									
PRESIDENT & CHAIRMAN	0.00	X		X				378,200	0	43,472
(2) GREGORY SMILEY	1.00									
TREASURER	0.00	X						1,200	0	0
(3) TRACY DOWNING	1.00							,		
SECRETARY	0.00	x						1,200	0	0
(4) JAMES A. ROCK		1						1,200		
	1.00							1 200	_	•
DIRECTOR (5) PRINCE T DAGWETT	0.00	X						1,200	0	0
(5) BRUCE J. PACKET,	1.00									
DIRECTOR	0.00	X						900	0	0
(6) CHERYL STAVELY	1.00									
DIRECTOR	0.00	X						300	0	0
(7) SAMANTHA GREEN		<u> </u>								
	40.00			3,7				100 170		21 410
VICE PRESIDENT (8) REBECCA APP	0.00			X				188,179	0	31,412
(6) REBECCA APP	40.00									
DIRECTOR OF FINANCE	0.00				$ \mathbf{x} $			152,860	0	28,194
(9) TAYLOR SCOTT	0.00							232,000		20,231
.,	40.00									
DIR. OF PATIENT SERV	0.00					x		132,804	0	23,388
(10) RON PISARZ	40.00									
DIRECTOR OF IT	0.00					x		117,770	0	22,920
(11) ROBERT MAYFIELD								227,770		22,520
· ,	40.00									
DIR. OF COMPLIANCE	0.00					х		107,594	0	8,107
DAA										Form 990 (2015)

	(A) Name and title	(B) Average hours per week (list any hours for	off	x, unle	Pos check ess pe nd a	rson i directo	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Esti amo o compe	(F) mated punt of ther ensation m the	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		and	nization related izations	
(12) JENNIFER PRE	1											
		40.00							105 503			10 40	
DIR	RECTOR OF COMM.	0.00					X		105,503	0		19,48	6
1b	Sub-total							u	1,187,710			176,97	9
c d	Total from continuation sheet Total (add lines 1b and 1c)	ets to Part VII, \$						u u	1,187,710			176,97	79
2	Total number of individuals (in	cluding but not l	mite	d_to						\$100,000 of			_
	reportable compensation from	the organization	u	7								Yes N	lo
3	Did the organization list any for	ormer officer, dir	ector	, or	trust	ee, l	key e	emp	loyee, or highest compensa	ated	3	3	X
4	employee on line 1a? If "Yes," For any individual listed on line	e 1a, is the sum	of re	eport	table	com	npens	satio	on and other compensation	from the		1 2	_
	organization and related orgar individual										4	x	
5	Did any person listed on line	1a receive or acc	crue	com	pens	atior	า fror	n ai	ny unrelated organization or	· individual			X
Secti	for services rendered to the or ion B. Independent Contractor		es,	com	piete	SCI	neau	ie J	for such person		5		<u>~</u>
1	Complete this table for your fire	ve highest comp											
	compensation from the organi.	Zation. Report co (A) I business address	mpe	ensat	ion t	or tr	ne ca	lenc		in the organization's tax year (B) ion of services		(C) Compensation	—
	Name and	Dusiness address							Descript	ion of services		Compensation	_
								T					_
								\vdash					
	Total number of independent	contractors (inclu	dina	hut	not	limita	24 to	the	sea listed above) who				
	received more than \$100,000	of compensation	fror	n the	org	janiz	ation	u	oc noted above) WHO	0			
DAA											F	orm 990 (20	.015)

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

orn	n 990 (20	015)	CAL	KTNG	VO.	TCE	COAL.	TITON,	INC.

Га	rt v	Check if Schedule (tains a	response o	r note to any line	in this Part VIII		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	1a						
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b						
s, C Am	С	Fundraising events	1c						
Sifts	d	Related organizations	1d						
s, (imi	е	Government grants (contributions)	1e						
ion r	f	All other contributions, gifts, grants,							
bpt		and similar amounts not included above	1f	153,	573,825				
ari O	g	Noncash contributions included in lines 1a	-1f: \$	\$					
a Se	h	Total. Add lines 1a-1f				153,573,825			
Program Service Revenue					Busn. Code				
ven	2a								
, Re	b								
vice	С								
Ser	d								
am	е								
ogra	f	All other program service reve	nue						
Ā	g	Total. Add lines 2a-2f			u				
	3	Investment income (including							
		and other similar amounts) \dots			u	1,211,219			1,211,219
	4	Income from investment of tax							
	5	Royalties			u				
		(i) Real		(ii) I	Personal				
	6a	Gross rents							
	b	Less: rental exps.							
	С	Rental inc. or (loss)							
	d	Net rental income or (loss)			u				
	/a	Gross amount from sales of assets (i) Securities		(ii)) Other				
		other than inventory 4,334,	530		210				
	b	Less: cost or other							
		basis & sales exps. 4,452,			31,852				
		Gain or (loss) -118,			-31,642				
		Net gain or (loss)		<u> </u>	u	-149,732			-149,732
ne	8a	Gross income from fundraising ever							
en!		(not including \$							
Re/		of contributions reported on line 1c	- 1						
Other Revenue		See Part IV, line 18							
g		Less: direct expenses							
		Net income or (loss) from fund	Г	events .	u				
	9a	Gross income from gaming activities	- 1						
		See Part IV, line 19							
		Less: direct expenses		tivition					
		Net income or (loss) from gan	ing ac	uviues	u				
	IUa	Gross sales of inventory, less	ا						
	h	returns and allowances Less: cost of goods sold							
		Net income or (loss) from sale		ventor.					
	- C	Miscellaneous Revenue	.5 OI III	voritory	Busn, Code				
	11a	COMMUNITY ADVERTISING	2		511110	6,800		6,800	
	b	*				2,230		2,000	
	C	•							
	d	All other revenue							
	e	Total. Add lines 11a–11d			u	6,800			
	12	Total revenue. See instruction				154,642,112	0	6,800	1,061,487

Form 990 (2015)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Program service (C) Management and (D) Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 128,796,790 128,796,790 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 948,926 737,778 182,033 29,115 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 2,563,741 2,336,508 227,233 Pension plan accruals and contributions (include 928,388 924,075 4,313 section 401(k) and 403(b) employer contributions) 14,825 Other employee benefits 190,064 175,239 249,000 217,540 29,266 2,194 Payroll taxes Fees for services (non-employees): a Management 631,689 616,092 15,597 **b** Legal 35,368 35,368 c Accounting Professional fundraising services. See Part IV, line 17 Investment management fees 146,896 146,896 **g** Other. (If line 11g amount exceeds 10% of line 25, column <u>3,</u>839 (A) amount, list line 11g expenses on Schedule O.) 159,289 155,450 57,090 $39,9\overline{63}$ 5,709 11,418 12 Advertising and promotion 49,842 44,149 5,693 13 Office expenses Information technology 13,105 12,083 1,022 14 Royalties 209,717 193,359 16,358 16 Occupancy 116,301 11,195 105,106 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 100,186 84,725 Conferences, conventions, and meetings 15,461 19 20 Interest Payments to affiliates 21 168,313 155,185 13,128 Depreciation, depletion, and amortization 22 14,771 10,116 4,655 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 216,969 216,969 MAGAZINE PUBLICATION TELEPHONE & INTERNET 91,947 84,775 7,172 POSTAGE & SHIPPING 70,839 65,314 5,525 22,447 MISCELLANEOUS 53,546 31,099 e All other expenses 135,812,777 134,996,854 773,196 42,727 Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here **u** following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X ... (A) (B) Beginning of year End of year 25,812,945 25,889,825 Cash—non-interest bearing 32,500,000 2 Savings and temporary cash investments 49,300,000 4,000,000 3 Pledges and grants receivable, net 3 Accounts receivable, net 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 employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 8 Inventories for sale or use 8 95,786 24,327 10a Land, buildings, and equipment: cost or 2,794,430 other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 280,029 2,474,489 319,941 10c 31,915,754 Investments—publicly traded securities 36,666,428 11 11 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 126,257 15 Other assets. See Part IV, line 11 15 94,730,771 112,200,521 16 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses ______ 11,956,825 16,160,679 17 18 Grants payable 18 7,000 5,857 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 12,856 11,976,681 16,166,536 Total liabilities. Add lines 17 through 25 ... Organizations that follow SFAS 117 (ASC 958), check here u X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 3,581,733 Unrestricted net assets 2,310,288 27 79,172,357 93,723,697 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here u and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 82,754,090 96,033,985 33 94,730,771 112,200,521 Total liabilities and net assets/fund balances

Form **990** (2015)

Pa	art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>		X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4,64		
2	Total expenses (must equal Part IX, column (A), line 25)	2		5,81		
3	Revenue less expenses. Subtract line 2 from line 1	3		8,82		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,75		
5	Net unrealized gains (losses) on investments	5		1,02	23,9	953
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9		4,52	25,4	<u> 187</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	9	6,03	33,9	985
Pa	art XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>		. Ш.
					Yes	No
1	Accounting method used to prepare the Form 990:					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	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:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, 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					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2015)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

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.

u Attach to Form 990 or Form 990-EZ.

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

Open to Public

Internal Revenue Service Name of the organization

			CARING	VOICE	COALITION	, INC	•			26-005	8446	
Р	art I	Reas	on for Public	c Charity	Status (All organ	nizations	must co	omplete	this part.) Se	e instructio	ns.	
The	orga	nization is not	a private founda	ation becaus	e it is: (For lines 1 thr	ough 11, c	heck only	one box	.)			
1		A church, co	nvention of chur	ches, or ass	sociation of churches	described i	n sectio i	170(b)(1)(A)(i).			
2	П	A school des	cribed in sectio	n 170(b)(1)	(A)(ii). (Attach Schedu	ıle E (Form	n 990 or 9	990-EZ).)				
3	Н				ce organization descri	•			iii).			
4	Н	•	•	•	d in conjunction with a). Enter the h	osnital's name	
·	ш	city, and stat	٥.	•	•	•				J. 211101 1110 1	icopitaro riarrio,	
5		•			of a college or univers					described in		
J	ш	_			=	oity Owned	or operat	ed by a g	overninental unit	described in		
			(b)(1)(A)(iv). (Co	•	•	oribodia a	aatian 1	70/L\/4\/A	V64			
6	x		•	-	governmental unit desc						_	
7	Δ	•			substantial part of its	support iro	in a gove	emmentai	unit or from the	general public	;	
_					Complete Part II.)							
8	Н	-			170(b)(1)(A)(vi). (Com	•	,					
9	Ш	•	-	,	1) more than 33 1/3%				•	•	oss	
		•			npt functions—subject			,	•			
		• • •	· ·		nd unrelated business		`		,	ısinesses		
			J		0, 1975. See section	` ' ' '	` .		,			
10	Н	An organizati	on organized ar	nd operated	exclusively to test for	public safe	ety. See s	section 5	09(a)(4).			
11	Ш	ŭ	ŭ	•	exclusively for the ber							
				•	tions described in sec t	•					Check	
		the box in line	es 11a through	11d that des	scribes the type of sup	porting org	ganization	and com	plete lines 11e, 1	1f, and 11g.		
а	Ш	Type I. A sup	oporting organiza	ation operate	ed, supervised, or con	trolled by	its suppo	rted orgai	nization(s), typica	ly by giving		
		the supported	d organization(s)	the power t	to regularly appoint or	elect a ma	ajority of	the directo	ors or trustees of	the supportin	g	
	_	organization.	You must com	plete Part I	V, Sections A and B.	•						
b	Ш	Type II. A su	pporting organiz	ation superv	vised or controlled in o	connection	with its s	supported	organization(s), b	y having		
		control or ma	inagement of the	e supporting	organization vested in	n the same	e persons	that cont	rol or manage the	e supported		
	_	organization(s	s). You must co	omplete Par	rt IV, Sections A and	C.						
С	Ш	Type III fund	ctionally integra	ated. A supp	orting organization op	erated in o	connectio	n with, an	d functionally into	egrated with,		
	_	its supported	organization(s)	(see instruc	ctions). You must con	nplete Par	t IV, Sec	tions A, [), and E.			
d	Ш	Type III non	-functionally in	tegrated. A	supporting organization	on operated	d in conn	ection wit	h its supported o	rganization(s)		
		that is not fur	nctionally integra	ated. The or	ganization generally m	nust satisfy	a distrib	ution requ	irement and an	attentiveness		
		requirement	(see instructions	s). You mus	t complete Part IV, S	ections A	and D, a	ind Part \	V .			
е	Ш	Check this bo	ox if the organiza	ation receive	d a written determinat	tion from th	ne IRS th	at it is a T	ype I, Type II, Ty	pe III		
		functionally in	ntegrated, or Typ	pe III non-fu	inctionally integrated s	supporting	organizat	ion.				
f			r of supported o	•								
g			. 	about the s	supported organization	(s).	1				ı	
(e of supported	(ii) Ell	N	(iii) Type of organiz			organization	(v) Amount of		(vi) Amount	
	org	ganization			(described on lines above (see instruct			ur governing ment?	support instruction		other support instructions	
					aboro (oco mondo)		4004	1	inou douc	,		٥,
							Yes	No				
(A)												
(B)												
(C)												
(D)												
							ļ					
(E)												

26-0058446

Page 2

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

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	55,116,415	57,729,503	81,962,681	131,446,246	153,573,825	479,828,670
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	55,116,415	57,729,503	81,962,681	131,446,246	153,573,825	479,828,670
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						383,816,727
6	Public support. Subtract line 5 from line 4.						96,011,943
	tion B. Total Support						90,011,943
	ndar year (or fiscal year beginning in) u	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	55,116,415	57,729,503	81,962,681	131,446,246	153,573,825	479,828,670
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	184,814	207,324	892,987	1,109,955	1,211,219	3,606,299
9	Net income from unrelated business activities, whether or not the business is regularly carried on	2,662	4,323	10,608	17,350	6,800	41,743
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						483,476,712
12	Gross receipts from related activities, etc.	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's first				I(c)(3)	
	organization, check this box and stop her						▶
Sec	tion C. Computation of Public So						
14	Public support percentage for 2015 (line 6	, column (f) divided	by line 11, column	n (f))		14	19.86%
15	Public support percentage from 2014 Sche	edule A, Part II, line	e 14			15	18.65%
16a	33 1/3% support test—2015. If the organ	ization did not ched	k the box on line 1	13, and line 14 is 3	33 1/3% or more, o	check this	
	box and stop here. The organization qual						▶ ∟
b	33 1/3% support test—2014. If the organ check this box and stop here. The organi					ore,	▶ □
17a	10%-facts-and-circumstances test—201	15. If the organization	on did not check a	box on line 13, 16			
	10% or more, and if the organization mee	ts the "facts-and-cir	cumstances" test,	check this box an	d stop here. Expla	ain in	
	Part VI how the organization meets the "fa	acts-and-circumstar	nces" test. The org	anization qualifies	as a publicly supp	ported	
	organization						► X
b	10%-facts-and-circumstances test—201	14. If the organization	on did not check a	box on line 13, 16	a, 16b, or 17a, an	d line	
	15 is 10% or more, and if the organization	n meets the "facts-a	and-circumstances"	test, check this b	ox and stop here.		
	Explain in Part VI how the organization m	eets the "facts-and-	-circumstances" tes	st. The organizatio	n qualifies as a po	ublicly	_
							▶ ∟
18	Private foundation. If the organization did instructions						▶□

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

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

Sec	tion A. Public Support	addiny drider to	ne tests listed i	below, piedoe e	ompicio i arci	1.)	
	ndar year (or fiscal year beginning in) u	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	.,			, ,		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in) u	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	(a) 2011	(3) 2012	(6) 2010	(4) 2011	(6) 2010	(i) rotar
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	O		,		(/ (/	. □
Sac	organization, check this box and stop here tion C. Computation of Public Su						<u></u> ▶ ∟
360 15	•			on (f\)		15	0/
15 16	Public support percentage for 2015 (line 8, Public support percentage from 2014 Sche	column (1) alviae	o o o o o o o o o o o o o o o o o o o	ırı (1))		16	<u>%</u> %
	tion D. Computation of Investmen					10	
<u>000</u> 17	Investment income percentage for 2015 (lin			Column (f))		17	%
1 <i>1</i> 18	Investment income percentage from 2014		III II: 1: 17			40	
19a	33 1/3% support tests—2015. If the organ						
	17 is not more than 33 1/3%, check this bo						▶ □
b	33 1/3% support tests—2014. If the organ	-	-				
	line 18 is not more than 33 1/3%, check thi	s box and stop h	ere. The organizat	tion qualifies as a	publicly supported	organization	▶ 🔲
20	Private foundation. If the organization did	not check a box	on line 14, 19a, or	19b, check this bo	ox and see instruc	tions	▶□

Supporting Organizations

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

Section A. All Supporting Organizations

- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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.
- 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.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b 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.
- 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)
- 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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.
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- 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.
- 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
orn		or 990-F	EZ) 2015
			-,

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Par	t IV Supporting Organizations (continued)			
	Capporting Organizations (Continuous)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		100	110
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations	110		
OCCII	on B. Type i oupporting organizations		Yes	Na
	Did the directors to store as march such is of one or march and assembled assembled assembled by the second to		res	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Х	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		X
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruct	ions).		
2 /	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
-	of its supported examinations? If "Ves " describe in Park VI the relegated by the examination in this regard	26		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting On	rganizati	ons	1 age 0
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on N			l
other Type III non-functionally integrated supporting organizations must complete Secti	ons A thro	ugh E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integrat	ed Type III	supporting organization	(see
instructions).	-	-	

Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Secti	on D - Distributions			Current Year		
1 Amounts paid to supported organizations to accomplish exempt purposes						
2	Amounts paid to perform activity that directly furthers exempt purposes					
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purposes of supp	orted organizations				
4	Amounts paid to acquire exempt-use assets	-				
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the organizations	ation is responsive				
	(provide details in Part VI). See instructions.	·				
9	Distributable amount for 2015 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015		
1	Distributable amount for 2015 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2015					
	(reasonable cause required-see instructions)					
3	Excess distributions carryover, if any, to 2015:					
а						
b						
С						
d	From 2013					
	From 2014					
	Total of lines 3a through e					
	Applied to underdistributions of prior years					
	Applied to 2015 distributable amount					
ī	Carryover from 2010 not applied (see instructions)					
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2015 from Section					
	D, line 7: \$					
a	Applied to underdistributions of prior years					
	Applied to 2015 distributable amount					
	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2015, if					
_	any. Subtract lines 3g and 4a from line 2 (if amount					
	greater than zero, see instructions).					
6	Remaining underdistributions for 2015. Subtract lines 3h					
•	and 4b from line 1 (if amount greater than zero, see					
	instructions).					
7	Excess distributions carryover to 2016. Add lines 3j					
•	and 4c.					
8	Breakdown of line 7:					
	DICARGOWIT OF HITE 1.					
a b						
	Evenes from 2012					
	Excess from 2013					
	Excess from 2014					
e	Excess from 2015					

Schedule A (Form 990 or 990-EZ) 2015

103080 02/13/2017 1:46 PM Schedule A (Form 990 or 990-EZ) 2015 CARING VOICE COALITION, INC. Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) PART II, LINE 17A - 10% FACTS AND CIRCUMSTANCE TEST - 2015 PER AN IRS LETTER DATED NOVEMBER 2007, THE IRS HAS DETERMINED THAT CARING VOICE COALITION, INC. IS CLASSIFIED AS A PUBLIC CHARITY UNDER CODE SECTION 170(B)(1)(A)(VI). CARING VOICE COALITION, INC. (THE ORGANIZATION) QUALIFIES AS A PUBLICLY

SUPPORTED CHARITY DESCRIBED IN SECTION 509(A)(1) OF THE INTERNAL REVENUE CODE AS THE PERCENTAGE OF SUPPORT NORMALLY RECEIVED DIRECTLY FROM THE GENERAL PUBLIC IS AT LEAST 10% OF THE TOTAL SUPPORT RECEIVED BY THE ORGANIZATION. THE ORGANIZATION IS OPERATED TO CONTINUALLY ATTRACT NEW SUPPORT FROM THE GENERAL PUBLIC MAINTAINING A PROGRAM TO SOLICIT FUNDS BY MEANS OF REGULAR ACTIVITIES AND SPECIAL EVENTS.

CARING VOICE COALITION, INC. IS SUPPORTED BY A REPRESENTATIVE AND UNRELATED SET OF DONORS. THE ORGANIZATION'S GOVERNING BODY REPRESENTS THE BROAD INTERESTS OF THE PUBLIC RATHER THAN THE PERSONAL OR PRIVATE INTERESTS OF A LIMITED NUMBER OF DONORS. THE ORGANIZATION IS OPEN TO AND CONTINUALLY PROVIDES SERVICES DIRECTLY FOR THE BENEFIT OF THE GENERAL PUBLIC. THE ORGANIZATION IS NOT LIMITED TO A COMMUNITY OR REGION BUT PROVIDES SERVICES NATIONWIDE.

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

Name of the organization

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

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

CARING VOICE (COALITION, INC.	26-0058446				
Organization type (check one	a):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	overed by the General Rule or a Special Rule . , (8), or (10) organization can check boxes for both the General Rule and a Special Rule	. See				
General Rule						
	ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5 property) from any one contributor. Complete Parts I and II. See instructions for determine tributions.					
Special Rules						
regulations under secti 13, 16a, or 16b, and the	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
contributor, during the	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
contributor, during the contributions totaled m during the year for an General Rule applies	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

Name of organization

CARING VOICE COALITION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1		\$ 37,600,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No2	Name, address, and ZIP + 4	Total contributions \$ 305,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
3		\$ 6,500,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4	·	\$ 250,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
5		\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
6		\$ 23,000,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization

CARING VOICE COALITION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
7		\$ 18,900,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
8		\$ 41,667	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution				
9		\$ 7,775,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
10	Name, address, and ZIP + 4	Total contributions \$ 16,607,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
11		\$ 4,824,999	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
12		\$ 50,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization

CARING VOICE COALITION, INC.

Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 145,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$ 37,000,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
15		\$ 200,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 16	Name, address, and ZIP + 4	Total contributions \$ 30,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$ 8,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements u 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. u Attach to Form 990.

OMB No. 1545-0047 Open to Public

Employer identification number

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

Inspection

C	ARING VOICE COALITION, INC.		26-0058446					
Pa	rt I Organizations Maintaining Donor Advised Fu	inds 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					
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in writing the	at the assets held in donor advised						
	funds are the organization's property, subject to the organization's ex	clusive legal control?	Yes No					
6	Did the organization inform all grantees, donors, and donor advisors in	n writing that grant funds can be used						
	only for charitable purposes and not for the benefit of the donor or do	nor advisor, or for any other purpose						
	conferring impermissible private benefit?		Yes No					
Pa	Part II Conservation Easements.							
	Complete if the organization answered "Yes" on	Form 990, Part IV, line 7.						
1	Purpose(s) of conservation easements held by the organization (chec	k all that apply).						
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp	portant land area					
	Protection of natural habitat	Preservation of a certified histori	ic structure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qualified cons	ervation contribution in the form of a cons	ervation					
	easement on the last day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements		2a					
b	Total acreage restricted by conservation easements		2b					
С	Number of conservation easements on a certified historic structure inc	cluded in (a)	2c					
d	Number of conservation easements included in (c) acquired after 8/17							
	historic structure listed in the National Register		2d					
3	Number of conservation easements modified, transferred, released, e							
	tax year u							
4	Number of states where property subject to conservation easement is	s located u						
5	Does the organization have a written policy regarding the periodic mo	onitoring, inspection, handling of						
	violations, and enforcement of the conservation easements it holds?		Yes No					
6	Staff and volunteer hours devoted to monitoring, inspecting, handling							
	u		3 ,					
7	Amount of expenses incurred in monitoring, inspecting, handling of vi	olations, and enforcing conservation easer	ments during the vear					
	u\$	3 · · · · · · · · · · · · · · · · · · ·	3 ,					
8	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 No					
9	In Part XIII, describe how the organization reports conservation easer	nents in its revenue and expense stateme	nt. and					
	balance sheet, and include, if applicable, the text of the footnote to the	•	-					
	organization's accounting for conservation easements.	S						
Pa	rt III Organizations Maintaining Collections of Art	, Historical Treasures, or Other	Similar Assets.					
	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 publi	c exhibition, education, or research in furth	nerance of					
	public service, provide, in Part XIII, the text of the footnote to its finan	cial statements that describes these items	s.					
b	If the organization elected, as permitted under SFAS 116 (ASC 958),	to report in its revenue statement and bala	ance sheet					
	works of art, historical treasures, or other similar assets held for publi							
	public service, provide the following amounts relating to these items:							
	(i) Revenue included on Form 990, Part VIII, line 1		u \$					
	(**) A		•					
2	If the organization received or held works of art, historical treasures, or							
	following amounts required to be reported under SFAS 116 (ASC 958							
а	Revenue included on Form 990, Part VIII, line 1	,	u \$					
	Assets included in Form 990, Part X	· · · · · · · · · · · · · · · · · · ·	u \$					

	art III Organizations Maintaining				easures,	or Othe	r Simi	ar As	sets (co	ntinue	ed)	_
3	Using the organization's acquisition, accession collection items (check all that apply):								•			
a	Public exhibition Scholarly research			exchange pro	-							
b c	Preservation for future generations	е	Ou lei									
4	Provide a description of the organization's coll	actions and avalain	how the	v further the	organization's	e evemnt r	nurnosa	in Part				
7	XIII.	ections and explain	i ilow tile	y luitilei tile	organization	s exempt p	Juipose	III I ait				
5	During the year, did the organization solicit or	receive donations	of art his	torical treasur	ree or other	cimilar						
3	assets to be sold to raise funds rather than to				•				Г	Yes	\square N	lo
Pa	ert IV Escrow and Custodial Arra		part of the	o organization	13 CONCONOTE] 103	<u>''</u>	<u></u>
	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.											
1a	Is the organization an agent, trustee, custodial	n or other intermed	liary for c	ontributions o	r other asset	ts not						_
	included on Form 990, Part X?		-							Yes	\square N	ю
b	If "Yes," explain the arrangement in Part XIII a									_		
	-	·							Am	ount		-
С	Beginning balance							1c				_
d	Additions during the year							1d				-
е	Distributions during the year							1e				-
f	Ending balance							1f				-
2a	Did the organization include an amount on For	rm 990, Part X, line	21, for e	escrow or cus	todial accour	nt liability?				Yes	\square N	- lo
	If "Yes," explain the arrangement in Part XIII.										П	
Pa	rt V Endowment Funds.											
	Complete if the organization a	answered "Yes"	on For	m 990, Pa	rt IV, line	10.						
		(a) Current year	(b)	Prior year	(c) Two yea	ars back	(d) Th	ree years b	oack (e) Four ye	ears back	i
1a	Beginning of year balance											
b	Contributions											
	Net investment earnings, gains, and											
	losses											
d	Grants or scholarships											
	Other expenditures for facilities and											
	programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the current		e (line 1g	, column (a))	held as:							
а	Board designated or quasi-endowment \mathbf{u}	%										
	Permanent endowment u %											
С	Temporarily restricted endowment u	%										
	The percentages on lines 2a, 2b, and 2c shou	ld equal 100%.										
3a	Are there endowment funds not in the possess	sion of the organiza	ation that	are held and	administered	for the				_		_
	organization by:								_	Y	es N	0
	(i) unrelated organizations								3	a(i)		_
	(ii) related organizations								3	a(ii)		_
b	If "Yes" on line 3a(ii), are the related organization	ions listed as requi	ired on So	chedule R?					L	3b		_
4	Describe in Part XIII the intended uses of the		owment fu	unds.								
Pa	rt VI Land, Buildings, and Equip											
	Complete if the organization a	answered "Yes"	on For	m 990, Pai	rt IV, line 1	11a. See	Form	990, F	Part X, lir	<u>ne 10.</u>		_
	Description of property	(a) Cost or other I	basis	(b) Cost or o		` '	Accumulate	d	(d)	Book val	ue	
		(investment)		(othe	er)	de	preciation					
1a	Land											_
b	Buildings				CA 005		F • • •	225			. = -	_
	Leasehold improvements				64,091			,386			70	
	Equipment				80,456			,052	1	278	3,40	
	Other	L			49,883		,649			25.5	83	
Total	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Par	t X, colun	nn (B), line 10)c.)			u		319	,94	1

Schedule D (Fo	orm 990) 2015 CARING VOICE COALITION	N, INC.	26-0058446	Page \$
Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line	11b. See Form 990, P	art X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method of	valuation:
	(including name of security)		Cost or end-of-year	r market value
(1) Financial of	derivatives			
(2) Closely-hel	d equity interests			
(3) Other				
/ / / /				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	(b) must equal Form 990, Part X, col. (B) line 12.) u			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line	e 11c. See Form 990, P	art X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of	
			Cost or end-of-year	r market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col. (B) line 13.) ${f u}$			
Part IX	Other Assets.	•		
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line	e 11d. See Form 990, P	art X, line 15.
	(a) Description		,	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col. (B) line 15.)		u	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line	e 11e or 11f. See Form	990, Part X,
	line 25.	, ,		,
1.	(a) Description of liability	(b) Book value		
	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(~)				

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ${f u}$

Pa					
	Reconciliation of Revenue per Audited Financial Statem			turn.	
1	Complete if the organization answered "Yes" on Form 990, Total revenue, gains, and other support per audited financial statements	Part IV, IIII	2 12a.	1	153,767,891
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				133,707,031
	Net unrealized gains (losses) on investments	2a	-1,023,953		
b		2b	, ,		
С		2c			
d		2d			
е	Add lines 2a through 2d			2e	-1,023,953
3	Subtract line 2e from line 1			3	154,791,844
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
	,	4b	-149,732		140 520
	Add lines 4a and 4b			4c	-149,732
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	154,642,112
Pa	Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990,			tetur	n.
1	Total expenses and losses per audited financial statements			1	135,962,509
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				100,701,005
– a		2a			
b					
С		2c			
d			149,732		
е	Add lines 2a through 2d			2e	149,732
3	Subtract line 2e from line 1			3	135,812,777
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b				
h	O(1 /D 11 : D ()/(III)				
D	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	125 010 555
с 5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			4c 5	135,812,777
5 P a	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information.			5	
5 Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV, lines 1b a	nd 2b; Part V, line 4; Pa	5	
5 Pa Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	IV, lines 1b a	nd 2b; Part V, line 4; Pa	5	
5 Pa Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV, lines 1b a	nd 2b; Part V, line 4; Pa	5	
Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	IV, lines 1b a le any addition	nd 2b; Part V, line 4; Panal information.	5 art X, I	ine
Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) The content of the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the complete the comp	IV, lines 1b a le any addition	nd 2b; Part V, line 4; Panal information.	5 art X, I	ine
Provi 2; Pa Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) The content of the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide the complete the comp	IV, lines 1b a le any addition	nd 2b; Part V, line 4; Panal information. IONS AND CO	5 art X, I	ine UDED THAT
Provi 2; Pa Provi	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Art XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; Also complete this part to provid ART X - FIN 48 FOOTNOTE ANAGEMENT EVALUATED THE ORGANIZATION'S TAX	IV, lines 1b a le any addition	nd 2b; Part V, line 4; Panal information. IONS AND CO	5 art X, I	ine UDED THAT
Provide Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Art XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; Also complete this part to provid ART X - FIN 48 FOOTNOTE ANAGEMENT EVALUATED THE ORGANIZATION'S TAX	IV, lines 1b a le any addition C POSIT EMPT ST	nd 2b; Part V, line 4; Panal information. IONS AND CO	5 art X, I	uded that aken no
Provided the state of the state	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provid ART X - FIN 48 FOOTNOTE ANAGEMENT EVALUATED THE ORGANIZATION'S TAXHE ORGANIZATION HAD MAINTAINED ITS TAX-EXE	IV, lines 1b a le any addition K POSIT EMPT ST	nd 2b; Part V, line 4; Panal information. IONS AND CO ATUS AND HA	5 art X, I NCL D T	UDED THAT AKEN NO STATEMENTS.
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c 5 Pa Provi 2; Pa Provi 11 UI TI	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Art XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provid ART X - FIN 48 FOOTNOTE ANAGEMENT EVALUATED THE ORGANIZATION'S TAX HE ORGANIZATION HAD MAINTAINED ITS TAX-EXE NCERTAIN TAX POSITONS THAT REQUIRE ADJUSTMENT HEREFORE, NO PROVISION OR LIABILITY FOR IN	IV, lines 1b a le any addition K POSIT EMPT ST MENT TO NCOME T	nd 2b; Part V, line 4; Panal information. IONS AND CO ATUS AND HA THE FINANC AXES HAS BE	5 art X, I NCL D T	UDED THAT AKEN NO STATEMENTS. INCLUDED IN
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C 5 Pa Provi 2; Pa P2 TI	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) ART XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provid ART X - FIN 48 FOOTNOTE ANAGEMENT EVALUATED THE ORGANIZATION'S TAX HE ORGANIZATION HAD MAINTAINED ITS TAX-EXE NCERTAIN TAX POSITONS THAT REQUIRE ADJUSTMEETER NO PROVISION OR LIABILITY FOR IN THE FINANCIAL STATEMENTS. GENERALLY, THE OR	IV, lines 1b a le any addition C POSIT EMPT ST MENT TO NCOME T	nd 2b; Part V, line 4; Panal information. IONS AND CO ATUS AND HAD THE FINANCE TAXES HAS BE TION IS NO	5 ART X, I NCL D T LAL EN LON	UDED THAT AKEN NO STATEMENTS. INCLUDED IN GER SUBJECT
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Pa Provi Pa	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) ART XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provid ART X - FIN 48 FOOTNOTE ANAGEMENT EVALUATED THE ORGANIZATION'S TAXHE ORGANIZATION HAD MAINTAINED ITS TAX-EXENCETTAIN TAX POSITONS THAT REQUIRE ADJUSTMENTAL PROVISION OR LIABILITY FOR INTEREST OF THE FINANCIAL STATEMENTS. GENERALLY, THE ORGANIZATION TAX EXAMINATIONS BY THE U.S. FEDING ON INCOME TAX EXAMINATIONS BY THE U.S.	IV, lines 1b a le any addition K POSIT EMPT ST MENT TO NCOME T RGANIZA ERAL, S	nd 2b; Part V, line 4; Panal information. IONS AND CO ATUS AND HAD THE FINANC TAXES HAS BE TION IS NO	5 art X, I NCL D T LIAL EN LON AL	UDED THAT AKEN NO STATEMENTS. INCLUDED IN GER SUBJECT
Provided the second of the sec	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) ART XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provid ART X - FIN 48 FOOTNOTE ANAGEMENT EVALUATED THE ORGANIZATION'S TAXHE ORGANIZATION HAD MAINTAINED ITS TAX-EXENCERTAIN TAX POSITONS THAT REQUIRE ADJUSTMEREFORE, NO PROVISION OR LIABILITY FOR IN THE FINANCIAL STATEMENTS. GENERALLY, THE ORGANIZATION TAX EXAMINATIONS BY THE U.S. FEDIUTHORITIES FOR YEARS BEFORE 2013. ART XI, LINE 4B - REVENUE AMOUNTS INCLUDED	IV, lines 1b a le any addition K POSIT EMPT ST MENT TO NCOME T RGANIZA ERAL, S	nd 2b; Part V, line 4; Panal information. IONS AND CO ATUS AND HAD THE FINANCE TAXES HAS BE TION IS NO TATE OR LOC	nCL TAL LON AL	UDED THAT AKEN NO STATEMENTS. INCLUDED IN GER SUBJECT TAX
Provided the second of the sec	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) art XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provid ART X - FIN 48 FOOTNOTE ANAGEMENT EVALUATED THE ORGANIZATION'S TAXHE ORGANIZATION HAD MAINTAINED ITS TAX-EXENCETAIN TAX POSITONS THAT REQUIRE ADJUSTMENTAL PROVISION OR LIABILITY FOR INTERPRETATIONAL STATEMENTS. GENERALLY, THE ORGANIZATION TAX EXAMINATIONS BY THE U.S. FEDINICOME TAX EXAMINATIONS BY THE U.S. FEDINICOMETERS FOR YEARS BEFORE 2013.	IV, lines 1b a le any addition K POSIT EMPT ST MENT TO NCOME T RGANIZA ERAL, S	nd 2b; Part V, line 4; Panal information. IONS AND CO ATUS AND HAD THE FINANCE TAXES HAS BE TION IS NO TATE OR LOC	nCL TAL LON AL	UDED THAT AKEN NO STATEMENTS. INCLUDED IN GER SUBJECT
Provided the state of the state	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) ART XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provid ART X - FIN 48 FOOTNOTE ANAGEMENT EVALUATED THE ORGANIZATION'S TAXHE ORGANIZATION'S TAXHE ORGANIZATION HAD MAINTAINED ITS TAX-EXENCETAIN TAX POSITONS THAT REQUIRE ADJUSTS HEREFORE, NO PROVISION OR LIABILITY FOR IN THE FINANCIAL STATEMENTS. GENERALLY, THE ORGANIZATION TAX EXAMINATIONS BY THE U.S. FEDINATIONS FOR YEARS BEFORE 2013. ART XI, LINE 4B - REVENUE AMOUNTS INCLUDED OSS ON SALE OF FIXED ASSETS	IV, lines 1b a le any addition K POSIT EMPT ST MENT TO NCOME T RGANIZA ERAL, S	nd 2b; Part V, line 4; Panal information. IONS AND CO ATUS AND HA THE FINANC AXES HAS BE TION IS NO TATE OR LOC	nCL TAL EN LON	UDED THAT AKEN NO STATEMENTS. INCLUDED IN GER SUBJECT TAX -31,642
Provided the state of the state	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) ART XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provid ART X - FIN 48 FOOTNOTE ANAGEMENT EVALUATED THE ORGANIZATION'S TAXHE ORGANIZATION'S TAXHE ORGANIZATION HAD MAINTAINED ITS TAX-EXENCERTAIN TAX POSITONS THAT REQUIRE ADJUSTS HEREFORE, NO PROVISION OR LIABILITY FOR INHEREFORE, NO PROVISION OR LIABILITY FOR INHEREFORE TAX EXAMINATIONS BY THE U.S. FEDIOUTHORITIES FOR YEARS BEFORE 2013. ART XI, LINE 4B - REVENUE AMOUNTS INCLUDED OSS ON SALE OF FIXED ASSETS	IV, lines 1b a le any addition K POSIT EMPT ST MENT TO NCOME T RGANIZA ERAL, S	nd 2b; Part V, line 4; Panal information. IONS AND CO ATUS AND HA THE FINANC AXES HAS BE TION IS NO TATE OR LOC	nCL TAL EN LON	UDED THAT AKEN NO STATEMENTS. INCLUDED IN GER SUBJECT TAX

Schedule D (Form 990) 2015 CARING VOICE	COALITION,	INC.	26-0058446	Page 5
Part XIII Supplemental Information (continuation)	nued)			
PART XII, LINE 2D - EXPENSE	AMOUNTS IN	CLUDED IN	FINANCIALS -	OTHER
LOSS ON SALE OF FIXED ASSETS	3		\$	31,642
REALIZED LOSS ON INVESTMENTS	3		\$	118,090

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. u Attach to Form 990. 2015

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization CARING VOICE COALITION, INC. 26-0058446 Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (a) Name and address of organization (d) Amount of cash (e) Amount of non-(h) Purpose of grant (b) EIN 1 (book, FMV, appraisal, section or assistance or government grant cash assistance non-cash assistance if applicable other) (1) (2) (4) (5) (6) (7) (8)(9) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.										
Part III can be duplicated if addition (a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance					
1 PATIENT INS. CO-PAY GRANT	29898	125,975,383								
2 PATIENT INS. PREM GRANT	705	2,579,776								
3 PATIENT EMERGENCY GRANT	7	3,151								
4 SPECIAL PATIENT EVENTS	45	238,480								
5										
6										
7										
Part IV Supplemental Information. Prov	vide the information re	equired in Part I, line	2, Part III, column (b), and any other additional	information.					
PART I, LINE 2 - PROCEDURES	FOR MONITORI	ING THE USE O	F GRANT FUNDS	5						
FINANCIAL GRANTS ARE GIVEN	WHEN AN INDIV	/IDUAL SPECIF	IES HE/SHE HA	AS A						
DISEASE SUPPORTED BY CARING	VOICE AND HE	E/SHE MEETS S	TATED INCOME							
GUIDELINES. INDIVIDUALS FIL	L OUT AN APPI	LICATION FOR	FINANCIAL AS	SISTANCE						
WHICH MUST BE ACCOMPANIED E	BY A MEDICAL (CERTIFICATION	FROM THEIR	PHYSICIAN						
DOCUMENTING THEIR DIAGNOSIS	. GRANT FUNDS	ARE PAID TO	THIRD PARTY	PHARMACIES						
OR INSURANCE COMPANIES AFTE	R PROOF IS RE	ECEIVED THAT	THE PATIENT I	HAS						
INCURRED THERAPY COSTS ASSO	CIATED WITH 1	THE SPECIFIC	DIAGNOSIS. C	ARING VOICE						
MONITORS THE USE OF GRANT I	FUNDS FOR IND	IVIDUALS USIN	G PROPRIETAR	<i>Y</i> DATABASE						
SOFTWARE. THE DATABASE MAINTAINS ALL RECORDS TO SUBSTANTIATE THE AMOUNT OF										

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

u Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

u Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

CARING VOICE COALITION, INC.

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
	Districtionary openating account Torontal services (e.g., maid, shadhedi, chei)			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
		1b		
	explain	10		
•	Did the association was in a shatestistical prior to scients union or allowing association and but all			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line	١.		
	1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а		4a		X
b		4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
_				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	_		٦,
_	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	l	

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation (i) Base compensation (ii) Bonus & incentive compensation (iii) Bonus & incentive reportable compensation (c) Retirement and other deferred compensation			(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior	
PAMELA R. HARRIS	378,200		compensation	35,000	8,472	421,672	Form 990
	i) 378,200 i) 0			35,000	0,4/2	421,0/2	0
	188,179	0	0	23,405	8,007	219,591	0
2 VICE PRESIDENT				23,403	0,007	219,591	
REBECCA APP (0	0	19,528	8,666	181,054	0
	i) 132,000			12,320	0,000		0
	132,804	0		15,255	8,133	156,192	
)			0	0,100		0
	i)			J			
5	´						
	i)						
6 (1	i)						
	()						
7	i)						
-	i)						
8 (1	i)						
(i)						
9 (i	i)						
(i)						
10 (i	i)						
(i)						
11 (i	i)						
	i)						
12 (i	i)						
	i)						
13	i)						
	i)						
17	i)						
(i)						
15 (1	i)						
(0						
<u>16</u> (i	i)						

Schedule J (Form 990) 2015

Schedule Part II	J (Form 990) 2015	<u>CARING</u> ental Informa	VOICE COA	LITION, INC	<u>2. 2</u>	6-0058446			Page 3
Provide		explanation, of		equired for Part I,	lines 1a, 1b, 3, 4a	a, 4b, 4c, 5a, 5b, 6a	, 6b, 7, and 8, and	or Part II. Also con	nplete this part
• • • • • • • • • • • • • • • • • • • •									

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

 ${f u}$ 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.

u Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization Employer identification number

	CARING VOICE COALITI	ON, INC.						26-0	0584	46				
Part I	Excess Benefit Transactions	s (section 501	(c)(3), section	501(c)(4)	, and 501(c)(2	29) organizat	ions onl	y).					
	Complete if the organization answered	d "Yes" on For	m 990, Part IV	, line	25a	or 25b, or Fo	orm 990-EZ,	Part V,	line 40	0b.				
1	(a) Name of disqualified person	(b) Relatio	nship between disqu	ualifie	d pers	son and	(c) Descri	ntion of tr	of transaction			(d)	Correc	ted?
	(a) Hamo of dioqualities percent		organization				(0) 2000					Yes		No
(1)													_	
(2)													_	
(3)													+	
(4)													+	
(5)													+	
(6)			l:l:f:-	م در اد										
	e amount of tax incurred by the organization 4958								u \$;				
3 Enter the	e amount of tax, if any, on line 2, above	, reimbursed b	by the organiza	tion					u \$; —				
	•	•	, 0											
Part II	Loans to and/or From Intere	sted Perso	ns.											
	Complete if the organization answered			t V,	line	38a or Form 9	90, Part IV,	line 26;	or if th	he				
	organization reported an amount on F													
	(a) Name of interested person	(b) Relationship	(c) Purpose of		oan to	. , .	(f) Balar	nce due	(g) In	default?		oproved	` '	Vritten
		with organization	loan		om the g.?	principal amour	п					oard or nittee?	ayıee	ment?
				То	From				Yes	No	Yes	No	Yes	No
(1)				<u> </u>					-					<u> </u>
(5)														
(2)				-	┢									<u> </u>
(2)														
(3)				 	\vdash									
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(6)														
(7)														
(8)														
(9)				-	₩									ļ
(4.0)														
(10) T-1-1							<u> </u>							
Part III	Grants or Assistance Benefi	tina Intoro	etad Parsa			u	>							
i ait iii	Complete if the organization answered				27 د									
	(a) Name of interested person		ship between interes		1	mount of assistance	e (d) Type of	accictanca		(0)	Durnos	e of ass	istanca	
	(a) Name of interested person	1 ' '	and the organization		(0)	illioulli oi assisialici	(u) Type of	assisiance		(6)	ruipus	e ui ass	isiarice	
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
_(7)					_				\perp					
(8)														

(9)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service	u Attach to Form 990 or 990- u Information about Schedule O (Form 990 or 990-EZ) and its in		Inspection
Name of the organization		Employer identification	
	CARING VOICE COALITION, INC.	26-00584	46
FORM 990,	PART III, LINE 4A - FIRST ACCOMPLIS	SHMENT	
ASSISTED.			
FORM 990,	PART VI, LINE 2 - RELATED PARTY IN	FORMATION AMONG OFFIC	CERS
PAMELA R I	HARRIS SAMAN	ITHA GREEN	
PRESIDENT	VP		
MOTHER/DAU	GHTER		
FORM 990,	PART VI, LINE 11B - ORGANIZATION'S	PROCESS TO REVIEW FO	DRM 990
THE DIRECT	OR OF FINANCE AND PRESIDENT REVIEW	THE 990 TOGETHER ANI	O PRESENT
IT TO THE	BOARD OF DIRECTORS FOR THEIR REVIEW	BEFORE IT IS FILED	WITH THE
IRS.			
FORM 990,	PART VI, LINE 12C - ENFORCEMENT OF	CONFLICTS POLICY	
THE CONFLI	CT OF INTEREST POLICY IS UPDATED AT	THE BEGINNING OF EA	ACH FISCAL
YEAR. THE	DIRECTOR OF FINANCE AND PRESIDENT U	JPDATE THE POLICY AND	REQUIRE
EACH DIREC	TOR, PRINCIPAL OFFICER, MEMBER OF	A COMMITTEE WITH GOVE	ERNING
BOARD DELE	GATED POWERS, KEY EMPLOYEES AND PRO	OGRAM/DEPARTMENT DIRE	ECTOR TO
REVIEW AND	SIGN THE POLICY ON AN ANNUAL BASIS	; .	
FORM 990,	PART VI, LINE 15A - COMPENSATION PR	ROCESS FOR TOP OFFIC	[AL
THE BOARD	OF DIRECTORS MEETS ANNUALLY TO DETR	ERMINE THE COMPENSAT	ON AND
BENEFITS F	ACKAGE OF THE ORGANIZATION'S KEY E	MPLOYEES. AN INDEPENI	DENT

COMPENSATION COMMITTEE MEETS ANNUALLY TO DETERMINE THE COMPENSATION AND

BENEFITS PACKAGE OF THE PRESIDENT AND CEO. THE BOARD AND COMPENSATION

CARING VOICE COALITION, INC.

Employer identification number

26-0058446

COMMITTEE REVIEW THE FOLLOWING TO ESTABLISH COMPENSATION OF THE KEY

EMPLOYEES AND PRESIDENT/CEO: FORM 990 FOR OTHER SIMILAR ORGANIZATIONS,

WRITTEN EMPLOYMENT CONTRACTS AND INDEPENDENT COMPENSATION SURVEYS.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

THE BOARD OF DIRECTORS MEETS ANNUALLY TO DETERMINE THE COMPENSATION AND

BENEFITS PACKAGE OF THE ORGANIZATION'S KEY EMPLOYEES. AN INDEPENDENT

COMPENSATION COMMITTEE MEETS ANNUALLY TO DETERMINE THE COMPENSATION AND

BENEFITS PACKAGE OF THE PRESIDENT AND CEO. THE BOARD AND COMPENSATION

COMMITTEE REVIEW THE FOLLOWING TO ESTABLISH COMPENSATION OF THE KEY

EMPLOYEES AND PRESIDENT/CEO: FORM 990 FOR OTHER SIMILAR ORGANIZATIONS,

WRITTEN EMPLOYMENT CONTRACTS AND INDEPENDENT COMPENSATION SURVEYS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

CARING VOICE MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY

AVAILABLE TO THE PUBLIC UPON REQUEST. THE AUDITED FINANCIAL STATEMENTS AND

ANNUAL 990 FILINGS ARE AVAILABLE ON THE CARING VOICE WEBSITE AT

WWW.CARINGVOICE.ORG.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

CONTRIBUTIONS TO OTHER ORGANIZATIONS \$ -4,525,487

TOTAL \$ -4,525,487

DURING THE FISCAL YEAR ENDED JUNE 30, 2016, THE ORGANIZATION CLOSED SEVERAL DISEASE STATE FUNDS. THE REMAINING UNUSED DONATIONS ARE TO BE CONTRIBUTED TO ANOTHER NON-PROFIT ORGANIZATION(S) THAT SPONSORS LIKE FUNDS WITHIN THE NEXT FISCAL YEAR. AS OF JUNE 30, 2016, THE ORGANIZATION ESTABLISHED A DONATION PAYABLE IN THE AMOUNT OF \$4,525,487 TO ACCOUNT FOR THIS LIABILITY.

CARING VOICE COALITION, INC.	26-0058446					
THE BOARD OF DIRECTORS WILL OVERSEE THE FINAL DISPOSITI	ON OF THESE FUNDS,					
BUT AT THIS TIME THE RECIPIENT(S) HAS YET TO BE DETERMIN	ED.					
	PAGE 2 OF 2					

Form **990-T**

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0687

		For cale	endar year 2015 or other ta U Information about	ıx year beginni	ing 07/01/	15 , an	d ending 06/30/1	L6	One	n to Public Inspection for
Depai Intern	rtment of the Treasury al Revenue Service		not enter SSN numbe							(c)(3) Organizations Only
A B	Check box if address changed		Name of organization		k box if name change			D Employer ide (Employees' tru	entificati	ion number
_	Exempt under section X 501(C)(3)	Print	CARING VO	TCE CC	NOTTT.TAC	TNO	٦			,
ľ	408(e) 220(e)	or	Number, street, and room of				-•	26-00	1584	146
-	408(e) 220(e) 530(a)	Type	8249 MEAD			15.		E Unrelated but		
-	529(a)	1,760	City or town, state or prov			stal code		(See instruction		activity codes
		1	MECHANICS	•		VA 2	3116	51111	LO	
-	Book value of all assets at end of year	F G	roup exemption numb							
	112,200,521		heck organization typ		501(c) corpora	ation	501(c) trust	401(a) trus	t	Other trust
	Describe the organization ADVERTISIN	n's prim	ary unrelated busines	ss activity.						
	During the tax year, was If "Yes," enter the name					arent-sul	osidiary controlled gro	oup?	τ	u Yes X No
	u The books are in care of	fı. P	AMETA R. H	ARRTS	PRESTD	F:	Teler	phone number u	. 80	04-427-6468
			e or Business In		TREBIE		(A) Income	(B) Expenses		(C) Net
1a	Gross receipts or sale		C OI DUSINGS III				(A) moonic	(B) Expenses		(O) Not
b	Less returns and allow			c Balan	re II	1c				
2	Cost of goods sold (Se					2				
3	Gross profit. Subtract		P 4			3				
4a	Capital gain net incom					4a				
b	Net gain (loss) (Form 479	7. Part II.	line 17) (attach Form 47)	97)		4b				
c	Capital loss deduction					4c				
5	Income (loss) from partnerships	and S con	porations (attach statement)			5				
6	Rent income (Schedul	· •				6			\neg	
7	Unrelated debt-finance		ne (Schedule E)			7				
8	Interest, annuities, royaltie	es, and re	nts from controlled organ	nizations (Sch	edule F)	8				
9	Investment income of a se					9				
10	Exploited exempt activ					10				
11	Advertising income (S					11	6,800			6,800
12	Other income (See in:					12				
13	Total. Combine lines					13	6,800			6,800
P	art II Deduction	ns Not	t Taken Elsewhe be directly conne	ere (See i	nstructions fo	r limita d busii	itions on deductioness income.)	ons.) (Except	for c	contributions,
14	Compensation of office	ers, dire	ctors, and trustees (S	chedule K)					14	
15									15	
16	Repairs and maintena	nce							16	
17	Bad debts								17	
18	Interest (attach sched	ule)							18	
19	Taxes and licenses							L	19	
20	Charitable contributions (S	See instru	ctions for limitation rules)					20	
21	Depreciation (attach F	orm 456	62)				21			
22	Less depreciation clair	med on S	Schedule A and elsev	vhere on re	turn		22a		22b	0
23	Depletion								23	
24	Contributions to defer	red comp	pensation plans						24	
25	Employee benefit prog	grams							25	
26	Excess exempt expen	ses (Sch	nedule I)						26	C 000
27	Excess readership cos	sts (Sche	eaule J)						27	6,800
28	Other deductions (atta	ach sche	duie)						28	£ 000
29	Total deductions. Ad	iu iines 1	4 inrough 28		advation Cultur				29	6,800
30	Unrelated business tax	xable INC	to the arrange	auriy ioss de	eduction. Subtra	ut line 29	e nom ine 13		30	
31	Net operating loss ded	uuclion (l	nimited to the amount	on line 30)	Subtract line 24	rom line	30		31 32	
32 33	Unrelated business tax Specific deduction (Ge	naprally (\$1,000 but soo lise 3	a c uuciiON. S 33. inetruotio	ne for exception	o) Nonn iine	30	·····	33	1,000
33 34	Unrelated business t							·····	33	1,000
J -1	enter the smaller of ze			JJ HUHH IIII	. JZ. II III IE JJ I	yı calcı	uidii iiile 32,		34	0

Pa	rt III Tax Computation				
35	Organizations Taxable as Corporations. See instructions for tax computation. Controll	ed group			
	members (sections 1561 and 1563) check here ▶ See instructions and:	1970au 19 21 1780 84 1584			
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in the	nat order):			
	(1) \$ (2) \$ (3) \$	1			
h	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)	ls			
	(2) Additional 3% tax (not more than \$100,000)				
С	1		▶ 35c		
36	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on		000		
30	the amount on line 34 from: Tax rate schedule or Schedule D (Form 10	41)	▶ 36		
27			37		
37	Proxy tax. See instructions		38	[4.]	
38	Alternative minimum tax		39		
39 Do	Total. Add lines 37 and 38 to line 35c or 36, whichever applies IT IV Tax and Payments		39	-	_
		40a	3000		_
40a					
b		40b	100000		
С	·	40c			
d		40d	PER PER		
e	Total credits. Add lines 40a through 40d		40e		
41	Subtract line 40e from line 39		41		-
42	Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (att. sch	.)			0
43	Total tax. Add lines 41 and 42		43		
44a		44a			
b		44b			
С		44c			
d	9	44d			
е		44e			
f		44f			
g	Other credits and payments: Form 2439				
		44g	115,00		
45			45		-
46	Estimated tax penalty (see instructions). Check if Form 2220 is attached		46		
47	Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed				
48	Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid				
49	Enter the amount of line 48 you want: Credited to 2016 estimated tax ▶	Refunde			_
-	art V Statements Regarding Certain Activities and Other Informa			- Iv-I	
1	At any time during the 2015 calendar year, did the organization have an interest in or a s		У	Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the orga	KC 986000000000000000000000000000000000000			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the na	me of the foreign country			~
	here >				X
2	During the tax year, did the organization receive a distribution from, or was it the grantor	of, or transferor to, a fore	eign trust?		<u>x</u>
	If YES, see instructions for other forms the organization may have to file.				
3	Enter the amount of tax-exempt interest received or accrued during the tax year > \$				
90	edule A - Cost of Goods Sold. Enter method of inventory valuation ▶	_	- 121		
1		of year			
2	TO STAND THE REPORT OF THE PERSON OF THE PER	old. Subtract line 6 from	The second secon		
3		and in Part I, line 2	7	Tv T	
4a	costs (attach schedule)	ection 263A (with respect		Yes	No
b	(attaci) su leggle)	d or acquired for resale)	apply	142000	
_5	Total. Add lines 1 through 4b 5 to the organization		and haliaf it is		
٥.	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, true, correct, and complete, Declaration of preparer (other than taxpayer) is based on all information of which preparer h	as any knowledge.	and belief, it is	May the IRS discuss this	return
Sig				May the IRS discuss this with the preparer shown b (see instructions)?	below
Her	e 1 PRESIDENT &	CHAIRMAN		X Yes	No
	Signature of officer Date Title		DASON-CONTROL		8/45 2
<u> </u>	Print/Type preparer's name Preparer's signature	Date	Check	if PTIN	
Paid			self-emp		01
1000 mm.	Time remo	LLP	Firm's EIN	20-14853	OI
Use	Only 1802 BAYBERRY CT # 102		Di	804-249-57	86
	Firm's address > RICHMOND, VA 23226-3773		Phone no.	003-243-31	50

Schedule C – Rent Incor (see instructions)	me (From F	Real Proper	ty and	Personal P	ropert	ty Lea	ased With F	Real Proper	ty)		
Description of property											
N/A											
(2)											
(3)											
4)											
	2. Re	nt received or accru	ned								
(a) From personal property (if the for personal property is more the	-			real and personal pof rent for personal			3	in columns 2(a)		ted with the income attach schedule)	
more than 50%))		50% or if the	ne rent is based on	profit or in	icome)					
(1)											
(2)											
(3)											
(4)											
Total		Total									
(c) Total income. Add totals of		•					Enter h	tal deductions. nere and on page			
here and on page 1, Part I, line				u			Part I,	line 6, column (B) u		
Schedule E – Unrelated	Debt-Finan	ced Income	e (see i	nstructions)							
				2. Gross income fro			3. Ded	uctions directly con	nected with		
Description of debt-financed property			8	allocable to debt-fina property	anced	Ī	(a) Straight line		(1	b) Other deductions	
3T / 3							(allacii Si	edule)	(attach schedule)		
(1) N/A											
(2)											
(3)											
(4)											
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	acquisition debt on or of or allocable to allocable to debt-financed debt-financed property			6. Column 4 divided by column 5				ne reportable column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
[1)						%					
(2)						%					
3)						%					
						%					
Totals						u L	Enter here and Part I, line 7,	column (A).		nere and on page 1, line 7, column (B).	
Total dividends-received dedu			<u></u>	<u></u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	u	<u> </u>		
Schedule F - Interest, A	<u>nnuities, R</u>	oyalties, ar	<u>nd Ren</u>					s (see instruc	ctions)		
				Exempt Cor	ntrolled	Orga	nizations	_			
Name of controlled organization		2. Employe identification in		3. Net unrelated in (loss) (see instruc			otal of specified yments made	5. Part of column included in the organization's g	controlling	Deductions directly connected with income in column 5	
(1) N/A											
(2)											
(3)											
(4)											
Nonexempt Controlled Orga	nizatione	ı	ı								
Nonexempt Controlled Orga	HIZALIONS	I					Τ				
7 Tayabla Income		8. Net unrelat (loss) (see in			of specificents made		included in t	olumn 9 that is he controlling gross income	11. Deductions directly connected with income in column 10		
(1)											
(2)											
(3)											
(4)											
							Add column Enter here an Part I, line 8	nd on page 1,	Ente	d columns 6 and 11. er here and on page 1, t I, line 8, column (B).	
Totals						u	ı				

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income		2. Amount of income		Deductions directly connected (attach schedule)		4. Set-asides (attach schedule)			5. Total deductions and set-asides (col. 3 plus col.4)	
(1) N/A										
(2)										
(3)										
(4)										
(7)		Enter here and on page 1, Part I, line 9, column (A).		'					here and on page 1, I, line 9, column (B).	
Totals	u									
Schedule I - Exploited Exe	mpt Activity Inc	come, Ot	ther Tha	n Advertising Ir	ncome	(see instr	uctions)			
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income		4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income		6. Expenses attributable to column 5		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1) N/A										
(2)										
(3)										
(4)										
	page 1, Part I, page		re and on , Part I, col. (B).	·			·		Enter here and on page 1, Part II, line 26.	
Totals u										
Schedule J - Advertising Ir										
Part I Income From P	eriodicals Rep	orted on	a Cons	olidated Basis						
1. Name of periodical	2. Gross advertising income	dvertising 3. Di		4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		6. Readership costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1) N/A										
(2)										
(3)										
(4)		+								
Totals (carry to Part II, line (5)) u Part II Income From P 2 through 7 on a	•		a Separ	rate Basis (For	each pe	eriodical li	isted in F	Part II, fil	I in columns	
2 tillough 7 on a		515. <i>)</i>	Ī				<u> </u>			
1. Name of periodical	2. Gross advertising income	1	pirect ng costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income		6. Readership costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4).	
(1) COMMUNITY ADVERT	6,800)		6,800			216,969		6,800	
(2)		1								
(3)										
(4)										
Totals from Part I u										
page 1, Part I, page 1 line 11, col. (A). Fortals, Part II (lines 1-5)			re and on , Part I, col. (B).						Enter here and on page 1, Part II, line 27.	
Schedule K - Compensatio	n of Officers, I	Directors	, and Tri	ustees (see instr	uctions)					
1. Name				2. Title			business ur		ensation attributable to related business	
(1) N/A							%			
(2)							%			
(3)							%			
(4)							%			
Total. Enter here and on page 1, Pa		· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>	u					