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Form 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 <u>www.IRS.gov/form990</u>

DLN: 93493190007336OMB No 1545-0047

2015

Open to Public Inspection

	or the 2				
в сі	neck if app	plicable C Name of organization DIVINE FELINE	D Emplo	er ide	ntification number
Ac	ldress cha		26-37	8132	2
Na	ame chang				
☐ In	ıtıal return		E Telepho	ne num	iher
_	nal	Number and street (or P O box if mail is not delivered to street address) Room/suite 2600 WEST 2ND AVENUE	e		
_	turn/term	mateu	(303)	202-3	3516
_	nended re oplication p	DENVER, CO 80219	G Gross re	ceipts s	\$ 813,116
		F Name and address of principal officer	H/a) Is the a success		£
		DOUG BRIDWELL	H(a) Is this a group subordinates?	return	⊤Yes √ No
		2600 WEST 2ND AVENUE UNIT 10 DENVER,CO 80219	H(b) Are all subordi	nates	□Yes □No
		DEHVER, GO GOZIS	included?	a liet	(coounctructions)
I T	ax-exemp	ot status	H(c) Group exempt		(see instructions) mber ►
J W	/ebsite:	► WWW THEFELINEFIX ORG			
K Fo	rm of orga	anization	L Year of formation 20)9 M	State of legal domicile Co
Pa	art I	Summary			
		efly describe the organization's mission or most significant activities			
	<u>T0</u>	PROVIDE SPAY/NEUTER SERVICES FOR FERAL AND PET CATS			
<u>ခို</u>	-				
喜					
Governance	2 CI	heck this box 🔭 if the organization discontinued its operations or disposed of	more than 25% of its	net as	sets
భ త	3 Nu	umber of voting members of the governing body (Part VI, line 1a)		з	9
9) 4)	1	umber of independent voting members of the governing body (Part VI, line 1b)		4	9
Activities		otal number of individuals employed in calendar year 2015 (Part V, line 2a)		5	7
<u>₹</u>	1	otal number of volunteers (estimate if necessary)		6	50
4	7a To	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0
	b Net	t unrelated business taxable income from Form 990-T, line 34		7b	
			Prior Year		Current Year
	8	Contributions and grants (Part VIII, line 1h)	148,6	79	
n S	9	Program service revenue (Part VIII, line 2g)			649,643
Revenue	10	, , , , , ,	100,9	76	649,643 101,855
田		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	28,1	24	101,855 -914
	11	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		24	101,855
	11 12	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	28,1	82	101,855 -914
		Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	28,1	82	101,855 -91 ² 27,718
	12	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)	28,1	82	101,855 -91 ² 27,718
8	12	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)	28,1	24 82 61	701,855 -914 27,718 778,302
enses	12 13 14	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)	28,1 60,7 338,5	24 82 61	701,855 -914 27,718 778,302
Expenses	12 13 14 15	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)	28,1 60,7 338,5	24 82 61	701,855 -914 27,718 778,302
Expenses	12 13 14 15	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3)	28,1 60,7 338,5	24 82 61 882	701,855 -914 27,718 778,302
Expenses	12 13 14 15 16a b	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)	28,1 60,7 338,5 125,6	24 82 61 18	101,855 -914 27,718 778,302 (0 207,685
	12 13 14 15 16a b 17 18 19	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3)	28,1 60,7 338,5 125,6	24 82 661 18 48 66	101,855 -914 27,718 778,302 (0 207,685
	12 13 14 15 16a b 17 18 19	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3)	28,1 60,7 338,5 125,6 127,0 252,6	24 82 61 18 48 66 95	101,855 -914 27,718 778,302 0 0 207,685 0 147,947 355,632
	12 13 14 15 16a b 17 18 19	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3)	28,1 60,7 338,5 125,6 127,0 252,6 85,8	24 82 61 18 48 66 95	101,855 -914 27,718 778,302 0 207,685 0 147,947 355,632 422,670
Not Assets of Expenses Fund Balances	12 13 14 15 16a b 17 18 19	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3)	28,1 60,7 338,5 125,6 127,0 252,6 85,8 Beginning of Current N	24 82 61 18 48 66 95	101,855 -914 27,718 778,302 (0 207,685 (147,947 355,632 422,670 End of Year

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

Sign Here

Signature of officer

DOUG BRIDWELL TREASURER
Type or print name and title

Paid Preparer Use Only Print/Type preparer's name DIANE K GRANGER Preparer's signature DIANE K GRANGER

Firm's name TAYLOR ROTH AND COMPANY
Firm's address 800 GRANT ST STE 205

DENVER, CO 802032944

May the IRS discuss this return with the preparer shown above? (see instruction

For Paperwork Reduction Act Notice, see the separate instructions.

(Code) (Expenses \$	including grants of \$) (Revenue \$)
Other program services	(Describe in Schedule O.)			

) (Revenue \$

including grants of \$

278,055

(Expenses \$

Total program service expenses ▶

Part IV	Checklist	of Re	quired	Schedules
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			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆	2	Yes	
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		No
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		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$? If "Yes," complete Schedule C, Part III	5		No
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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
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		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
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	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	·	No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
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		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	Yes	
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	· · · · · · · · · · · · · · · · · · ·			No
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		IN O
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		No
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? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
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		
	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		No
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		No
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		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
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		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O	38	Yes	

	990 (2015)					Page
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this		v			
					Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable	1a	4			
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable	1b	0			
	Did the organization comply with backup withholding rules for reportable payments to gaming (gambling) winnings to prize winners?	o vend	dors and reportable	1 c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	7			
b	If at least one is reported on line 2a, did the organization file all required federal emp Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file			2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during			3a		Νo
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation At any time during the calendar year, did the organization have an interest in, or a si			3b		
40	over, a financial account in a foreign country (such as a bank account, securities account)?			4a		No
b	If "Yes," enter the name of the foreign country ►_ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank (FBAR)	c and I	Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time durin	ng the	tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited t	tax sh	elter transaction?	5b		Νo
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$10 organization solicit any contributions that were not tax deductible as charitable cont			6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement the 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 contributive services provided to the payor?			7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services probe by the organization sell, exchange, or otherwise dispose of tangible personal proper			7b		
·	file Form 8282?	• .	· · · · ·	7 c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a p	erson	al benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a person	onal be	enefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the orequired?		zation file Form 8899 as	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles Form 1098-C?		the organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess but during the year?	siness	s holdings at any time			
0-		•		8		
	Did the sponsoring organization make any taxable distributions under section 4966. Did the sponsoring organization make a distribution to a donor, donor advisor, or relative to the sponsoring organization make a distribution to a donor, donor advisor, or relative to the sponsoring organization make any taxable distributions under section 4966.			9a 9b		
10	Section 501(c)(7) organizations. Enter	red p	C13011			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	ın lıe	u of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state ${}^{\mathbf{N}}$ additional information the organization must report on Schedule O	ote. S	ee the instructions for	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax		· · · · · ·	14a		Νo
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explana	•		14b		

Dart VI	Governance, Manageme	ant and Disclosure
Palt VI	Governance, Manageme	iil, ailu Disclosule

Se	ection A. Governing Body and Management	•		~
<u> </u>	etion A. Governing Body and Flanagement		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	H		
	more members of the governing body?	7a		No
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	ıe Cod	e.)
			Yes	No
L0a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
L1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		No
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		No
L3	Did the organization have a written whistleblower policy?	13	Yes	
L4	Did the organization have a written document retention and destruction policy?	14		No
L5	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		Νo
ь	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
L6a	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		No
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		
Se	ection C. Disclosure			
L7	List the States with which a copy of this Form 990 is required to be filed▶			
L8	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.			
19	Own website Another's website Upon request Other (explain in Schedule O) 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			

State the name, address, and telephone number of the person who possesses the organization's books and records ►DOUG BRIDWELL 2600 WEST 2ND AVENUE UNIT 10 DENVER, CO 80219 (303) 202-3516

Part VII

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

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) MARY MCGHEE CHAIR	2 00	х		х				0	0	(
(2) JOAN CASEY VICE CHAIR	2 00	х		х				0	0	C
(3) DOUG BRIDWELL TREASURER	2 00	х		х				0	0	C
(4) TOBIE MCPHAIL CO-SECRETARY	2 00	x		×				0	0	(
(5) CATHERINE SPARKS CO-SECRETARY	2 00	х		х				0	0	(
(6) KAREN SPAULDING DIRECTOR	1 00	х						0	0	(
(7) GRANT TONKIN DIRECTOR	1 00	х						0	0	(
(8) ANN TERRY DIRECTOR	1 00	х						0	0	(
(9) STACY MCVICKER DIRECTOR	1 00	х						0	0	(
(10) MARIANNE MONOC EXECUTIVE DI	40 00			х				49,508	0	C
										Form 990 (2015

t VTT S	Section A. Officers, Dire	ors, Trustees, K	ev Employees, a	and Highest Com	pensated Employees	(continue
---------	---------------------------	------------------	-----------------	-----------------	--------------------	-----------

hours per more than one box, unless compensation compens week (list person is both an officer from the any hours and a director/trustee) organization (W-organization)	elated compensation ions (W- from the
for related organizations below dotted line) for director for related organizations below dotted line) Institutional Trustee 2/1099-MISC) 2/1099-MISC) 2/1099-MISC)	-MISC) organization and related organizations
the Sub-Total	
d Total (add lines 1b and 1c)	
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►	
	Yes No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employent on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3 No
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	• 4 No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual services rendered to the organization? If "Yes," complete Schedule J for such person	
Section B. Independent Contractors	
1 Complete this table for your five highest compensated independent contractors that received more than \$10	00,000 of
compensation from the organization Report compensation for the calendar year ending with or within the org	ganization's tax year
(A) (B) Name and business address Description of ser	rvices (C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization 🕨

Part V	444	Chack if Schedule O contains a respon	ase or note to any lin	e in this Part VIII			Г
		Check if Schedule O contains a respon	ise or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
u 2	1a	Federated campaigns 1a					
Grants mounts	ь	Membership dues 1b					
ons, Gifts, Grants Similar Amounts	c	Fundraising events 1c	26,428				
Giffs, iilar Ai	d	Related organizations 1d					
. Gi	e	Government grants (contributions) 1e					
ons, Sin		- · · · · · · · · · · · · · · · · · · ·	623,215				
tributio Other	f	All other contributions, gifts, grants, and similar amounts not included above					
tib Ott	g	Noncash contributions included in lines 1a-1f \$					
Contributions, and Other Sirr	h			649,643			
			Business Code				
nne	2a	PROGRAM SERVICE FEES	Business sour	101,855	101,855		
eve.	ь						
Se F	c						
ervi	d						
១១	e						
Program Service Revenue	f	All other program service revenue					
š	g	Total. Add lines 2a-2f	+	101,855			
	3	Investment income (including dividen	ds, interest,	-914			-914
	4	and other similar amounts) Income from investment of tax-exempt bond					321
	5	Royalties	· · · · ·				
		(ı) Real	(11) Personal				'
	6a	Gross rents					
	ь	Less rental					
	_c	expenses Rental income					
	,	or (loss) Net rental income or (loss)	<u> </u>				
	"	(i) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory					
	b c	Less cost or other basis and sales expenses Gain or (loss)					
	d	Net gain or (loss)					
Other Revenue	8a	Gross income from fundraising events (not including \$ 26,428 of contributions reported on line 1c) See Part IV, line 18					
her		a	62,532				
ة	l	Less direct expenses b	,	27 740			F 007
		Net income or (loss) from fundraising Gross income from gaming activities See Part IV, line 19	events 🛌	27,718			5,807
	ь	Less direct expenses b					
		Net income or (loss) from gaming acti					
	10a	Gross sales of inventory, less returns and allowances .					
	ь	Less cost of goods sold b					
	l	Net income or (loss) from sales of inv	entory				
		Miscellaneous Revenue	Business Code				
	11a]			
	ь						
	С						ļI
	d	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total revenue. See Instructions .	· · · · •	778,302	101,855		4,893

Part IX Statement of Functional Expenses

ectio	on 501(c)(3) and 501(c)(4) organizations must complete all columns a			plete column (A)	
	Check if Schedule O contains a response or note to any line in th	nis Part IX T		(0)	· ·
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	49,508	37,131	7,426	4,951
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	118,660	88,995	17,799	11,866
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits	11,515	8,636	1,727	1,152
10	Payroll taxes	28,002	21,002	4,201	2,799
11	Fees for services (non-employees)				
а	Management				
b	Legal	1,250	938	188	124
С	Accounting	11,022	8,267	1,653	1,102
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	22,791	11,396	2,279	9,116
12	Advertising and promotion	1,115	836	167	112
13	Office expenses	3,989	2,993	598	398
14	Information technology	3,258	2,444	488	326
15	Royalties				
16	Occupancy	20,665	15,500	3,099	2,066
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	350	263	53	34
20	Interest	153	115	23	15
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	745	559	112	74
23	Insurance	2,094	1,571	314	209
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	VET SERVICES & MEDS	68,084	68,084		
b	BANK FEES	6,123	4,592	918	613
c	ALL OTHER	2,938	2,204	441	293
d	MERCHANT FEES	1,310	983	197	130
e	All other expenses	2,060	1,546	309	205
25	Total functional expenses. Add lines 1 through 24e	355,632	278,055	41,992	35,585
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line	ın thıs	Part X			· · ·	
					(A) Beginning of year		(B) End of year	
	1	Cash-non-interest-bearing			69,062	1	331,827	
	2	Savings and temporary cash investments		[72,629	2	221,715	
	3	Pledges and grants receivable, net				3		
	4	Accounts receivable, net				4	17,500	
	5	Loans and other receivables from current and former office key employees, and highest compensated employees Con Schedule L	nplete P	art II of		5		
Assets	6	Loans and other receivables from other disqualified person section 4958(f)(1)), persons described in section 4958(c) employers and sponsoring organizations of section 501(c) employees' beneficiary organizations (see instructions) Coschedule L)(3 [°])(B), (9) volu	and contributing intary				
Š	l _					6		
⋖	7	Notes and loans receivable, net				7		
	8	Inventories for sale or use				8		
	9	Prepaid expenses and deferred charges			2,000	9	2,000	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	21,920				
	b	Less accumulated depreciation	10b	16,854	2,075	10 c	5,066	
	11	Investments—publicly traded securities				11		
	12	Investments—other securities See Part IV, line 11		12				
	13	Investments—program-related See Part IV, line 11		13				
	14	Intangible assets		14				
	15	Other assets See Part IV, line 11		15				
	16	Total assets.Add lines 1 through 15 (must equal line 34)			145,766	16	578,108	
	17	Accounts payable and accrued expenses			9,117	17	18,789	
	18	Grants payable				18		
	19	Deferred revenue				19		
	20	Tax-exempt bond liabilities				20		
	21	Escrow or custodial account liability Complete Part IV of	Schedu	le D		21		
"iabilities	22	Loans and other payables to current and former officers, di key employees, highest compensated employees, and disc						
逗		persons Complete Part II of Schedule L				22		
<u> </u>	23	Secured mortgages and notes payable to unrelated third pa		23				
	24	Unsecured notes and loans payable to unrelated third part	Insecured notes and loans payable to unrelated third parties					
	25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25				
	1 25	T. 15 1991 A.1.1. A.7.1.			9,117		18.789	
	26	Total liabilities. Add lines 17 through 25			9,117	26	16,769	
ces		Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34.	: -	and complete				
<u>an</u>	27	Unrestricted net assets			130,649	27	504,899	
ස ස	28	Temporarily restricted net assets			6,000	28	54,420	
됟	29	Permanently restricted net assets				29		
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), che complete lines 30 through 34.	ck here	► and				
0	30	Capital stock or trust principal, or current funds				30		
Ř	31	Paid-in or capital surplus, or land, building or equipment fu				31		
Assets	32	Retained earnings, endowment, accumulated income, or ot				32		
Net 4	33	Total net assets or fund balances			136,649	33	559,319	
ž	34	Total liabilities and net assets/fund balances			145,766		578,108	

Pali	Check if Schedule O contains a response or note to any line in this Part XI		୮
1	Total revenue (must equal Part VIII, column (A), line 12)		778,302
2	Total expenses (must equal Part IX, column (A), line 25)	2	355,632
3	Revenue less expenses Subtract line 2 from line 1	3	422,670
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	136,649
5	Net unrealized gains (losses) on investments	5	
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	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	559,319
Par	TXII Financial Statements and Reporting Check If Schedule O contains a response or note to any line in this Part XII		

1	Accounting method used to prepare the Form 990
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?

2a Were 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

	. ,	•	
Γ	Separate basıs	Consolidated basis	lacksquare Both consolidated and separate basis

b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

pasis, consolidated bas	is, or both	
✓ Separate basis	Consolidated basis	☐ Both consolidated and separate basis

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

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?

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

Yes

No

3b

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As Filed Data -

DLN: 93493190007336

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. 2015

Open to Public Inspection

Name of the organization DIVINE FELINE					Employer identification number						
DIVIN	IE FELINI						26-3781322				
Pa	rt I	Reason for Publi	c Charity S	Status (All organiza	itions must co	mplete this r		ons.			
		zation is not a private f		<u>-</u>							
1	- J	A church, convention		· · · · · · · · · · · · · · · · · · ·	= :	· ·	=				
2	<u>'</u>	A school described in									
3	<u>'</u>										
4	'⊢		erative hospital service organization described in section 170(b)(1)(A)(iii). Organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the								
4	1	hospital's name, city,		erated in Conjunction v	vitii a iiospitai u	lescribed ili se). Enter the			
5	\vdash			nefit of a college or un	iversity owned	or operated by	a governmental unit o	described in section			
		170(b)(1)(A)(iv). (C									
6		A federal, state, or loc	al governmen	t or governmental unit	described in s e	ection 170(b)(1	l)(A)(v).				
7	\sqcap	An organization that n				om a governme	ental unit or from the g	jeneral public			
_	_	described in section 1									
8	ļ	A community trust de									
9	~			ves (1) more than 33 ts exempt functions—s							
				unrelated business ta							
				ee section 509(a)(2).			,				
10	\sqcap	An organization organ	ized and opera	ated exclusively to tes	t for public safe	ty See sectio i	ı 509(a)(4).				
11	\sqcap		ganized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of								
			ore publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check n lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g								
_	_										
а	ı	Type I. A supporting of supported organization									
		organization You mus			-	ty of the direct	ors or crustees or the	supporting			
b	\vdash	Type II. A supporting				with its suppo	rted organization(s), l	y having control or			
		management of the supporting organization vested in the same persons that control or manage the supported organization									
	_	must complete Part I	Part IV, Sections A and C. In the standard of								
С	ı	supported organization						grated with, its			
d	\vdash	Type III non-function						ianization(s) that is			
_	•	not functionally integr									
		(see instructions) Yo	u must comple	ete Part IV, Sections A	and D, and Pai	t V.					
е		Check this box if the o					s a Type I, Type II, T	ype III functionally			
_	F t	integrated, or Type II									
f	Enter	the number of support					· · · · · · · —				
g		Provide the following i	nformation ab	out the supported orga	inization(s)						
		(i)	(ii)EIN	(iii)	(iv)		(v)	(vi)			
Naı	me of s	upported organization		Type of	Is the orga		A mount of	A mount of other			
				organization	listed in your		monetary support	support (see			
				(described on lines	docume	nt?	(see instructions)	ınstructions)			
				1- 9 above (see instructions))							
				111361 46 (101137)							
					Yes	No					

	Support Schedule for (Complete only if you Part III. If the organization	checked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiz	ation failed to q	ualify under
S	ection A. Public Support						
_	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)Total
(or 1	fiscal year beginning in) Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)						
_	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
_	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
6	(f) Public support. Subtract line 5 from line 4						
S	ection B. Total Support			,	,	,	
(or	Calendar year fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) ⊤otal
-	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activity	ies, etc (see inst	ructions)			12	
13	First five years.If the Form 990 is check this box and stop here	<u> </u>	<u> </u>				3) organization,
	ection C. Computation of Pul						
14	Public support percentage for 201!			e 11, column (f))		14	
15	Public support percentage for 2014 33 1/3% support test—2015.If the	•	•	v on line 12 and	line 14 ie 22 1/20	6 or more, check	this hov
	and stop here. The organization qui 33 1/3% support test—2014. If the box and stop here. The organizatio	alıfıes as a publıc organızatıon dıd	ly supported organic not check a box of	anızatıon on lıne 13 or 16a	•	,	▶ ┌
17a	10%-facts-and-circumstances test is 10% or more, and if the organization Part VI how the organization merorganization	— 2015. If the organization meets the fa	anization did not o cts-and-circums	check a box on lir tances test, chec	ck this box and st	op here. Explain	orted ▶□
b	10%-facts-and-circumstances test 15 is 10% or more, and if the organization Explain in Part VI how the organization	nızatıon meets th	e "facts-and-circ	umstances" test	, check this box a	and stop here.	
18	Private foundation. If the organizations	ion did not check	a box on line 13	, 16a, 16b, 17a,	or 17b, check thi	s box and see	▶ □

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

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

Se	ction A. Public Support							
	Calendar year	(a)2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	. 5	(f) Total
-	iscal year beginning in)		. ,	• • •				
1	Gifts, grants, contributions, and membership fees received (Do		86,949	122,758	148,679	6	49,643	1,008,029
	not include any "unusual grants ")			,		_	,	_,,
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished		77,053	190,518	181,149	1	50,334	599,054
	in any activity that is related to						,	,
	the organization's tax-exempt							
_	purpose Gross receipts from activities							
3	that are not an unrelated trade or							
	business under section 513							
4	Tax revenues levied for the							
7	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		164,002	313,276	329,828	7	99,977	1,607,083
7a	Amounts included on lines 1, 2,							
	and 3 received from disqualified							
L	persons Amounts included on lines 2 and							
D	3 received from other than							
	disqualified persons that exceed							
	the greater of \$5,000 or 1% of							
	the amount on line 13 for the year							
c	Add lines 7a and 7b							
8	Public support. (Subtract line 7c							1,607,083
	from line 6)							1,007,003
Se	ction B. Total Support							
	Calendar year			(-)2012	(1)2044		_	(6) T - b - l
		l (a) 2011	l (b) 2012 l	(C)2013 I	(d)2014 I	(e)201	. 5 I	(T) I OTAI
-	iscal year beginning in) 🟲	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 201		(f)Total
9	iscal year beginning in) F Amounts from line 6	(a)2011	(b) 2012 164,002	313,276	(d) 2014 329,828		99,977	1,607,083
-	iscal year beginning in) A mounts from line 6 Gross income from interest,	(a)2011						
9	A mounts from line 6 Gross income from interest, dividends, payments received on	(a)2011						
9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties	(a)2011		313,276	329,828		99,977	1,607,083
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2011		313,276	329,828		99,977	1,607,083
9	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a)2011		313,276	329,828		99,977	1,607,083
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2011		313,276	329,828		99,977	1,607,083
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)	(a)2011		313,276	329,828		99,977	1,607,083 2,740
9 10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after	(a)2011		313,276	329,828		99,977	1,607,083
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a)2011		313,276 3,500	329,828 154		-914	1,607,083 2,740
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included	(a)2011		313,276 3,500	329,828 154		-914	1,607,083 2,740
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	(a)2011		313,276 3,500	329,828 154		-914	1,607,083 2,740
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2011		313,276 3,500	329,828 154		-914	1,607,083 2,740
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a)2011		313,276 3,500	329,828 154		-914	1,607,083 2,740
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a)2011		313,276 3,500	329,828 154		-914	1,607,083 2,740
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a)2011		313,276 3,500	329,828 154		-914	1,607,083 2,740
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part	(a)2011	164,002	313,276 3,500 3,500	329,828 154 154	7	-914 -914	2,740
9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)		164,002	313,276 3,500 3,500 316,776	329,828 154 154 329,982	7	-914 -914 -914 99,063	2,740 2,740 2,740
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is		164,002	313,276 3,500 3,500 316,776	329,828 154 154 329,982	7	-914 -914 -914 99,063	1,607,083 2,740 2,740 1,609,823) organization,
9 110a b c 111	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	for the organizati	164,002 164,002 on's first, second,	313,276 3,500 3,500 316,776	329,828 154 154 329,982	7	-914 -914 -914 99,063	2,740 2,740 2,740
9 10a b c 11 12 13 14	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	for the organization	164,002 164,002 on's first, second,	313,276 3,500 3,500 316,776 third, fourth, or fi	329,828 154 154 329,982	7	-914 -914 -914 99,063	1,607,083 2,740 2,740 1,609,823) organization,
9 110a b c 111	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub	for the organization of th	164,002 164,002 on's first, second, ercentage (f) divided by line	313,276 3,500 3,500 316,776 third, fourth, or fi	329,828 154 154 329,982	7	-914 -914 -914 99,063	1,607,083 2,740 2,740 1,609,823) organization,
9 110a b c 111 12 13 14 See 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 20	for the organization of th	164,002 164,002 on's first, second, ercentage (f) divided by line art III, line 15	313,276 3,500 3,500 316,776 third, fourth, or fi	329,828 154 154 329,982	7 section 50	-914 -914 -914 99,063	1,607,083 2,740 2,740 1,609,823) organization,
9 110a b c 111 12 13 14 See 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 20 ction D. Computation of Inv	for the organization of th	164,002 164,002 on's first, second, ercentage (f) divided by line art III, line 15 ome Percentage	313,276 3,500 3,500 316,776 third, fourth, or fi	329,828 154 154 329,982 fth tax year as a	7 section 5 (-914 -914 -914 99,063	1,607,083 2,740 2,740 1,609,823) organization, 99 830 %
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 20	for the organization of th	164,002 164,002 on's first, second, ercentage (f) divided by line art III, line 15 ome Percentage	313,276 3,500 3,500 316,776 third, fourth, or fi	329,828 154 154 329,982 fth tax year as a	7 section 5 (-914 -914 -914 99,063	1,607,083 2,740 2,740 1,609,823) organization, 99 830 %
9 110a b c 111 12 13 14 See 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here ction C. Computation of Pub Public support percentage from 20 ction D. Computation of Inv	for the organization Iic Support P 5 (line 8, column 14 Schedule A, P estment Inco 2015 (line 10c, c	164,002 164,002 on's first, second, ercentage (f) divided by line art III, line 15 ome Percentage olumn (f) divided l	313,276 3,500 316,776 third, fourth, or fill 13, column (f)) ge by line 13, column	329,828 154 154 329,982 fth tax year as a	7 section 5 (-914 -914 -914 99,063	1,607,083 2,740 2,740 1,609,823) organization, 99 830 % 99 550 %
9 10a b c 111 12 13 14 Se 15 16 Se	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after. June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part. VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is check this box and stop here. Ction C. Computation of Pub. Public support percentage from 20. ction D. Computation of Inv. Investment income percentage for	for the organization Silic Support P (Ine 8, column 14 Schedule A, P estment Inco 2015 (line 10c, com 2014 Schedule e organization did	164,002 164,002 on's first, second, ercentage (f) divided by line art III, line 15 ome Percentage olumn (f) divided l A, Part III, line 1 not check the box	313,276 3,500 3,500 316,776 third, fourth, or fire from the fourth, or fire from the fourth and from the fr	329,828 154 154 329,982 fth tax year as a	7 section 50 15 16 17 18 nan 33 1/3	99,977 -914 -914 99,063 D1(c)(3	1,607,083 2,740 2,740 1,609,823) organization, 99 830 % 99 550 % 0 % 0 %

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b 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)

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	ction A. An Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?	2		
	If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
I	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
•	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3c		
	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.	4a		
l	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised	4b		
	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) purposes.	4c		
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).	5a		
1	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
•	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
ı	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
•	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
ı	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).	10b		
11	Has the organization accepted a gift or contribution from any of the following persons?			
ŧ	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
ı	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		

Pai	rt IV Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ection 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		
Se	ection 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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		
	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations. Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
ŀ	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.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
Ŀ	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V	Type III Non-Functionally	, Integrated 509(a)(:	3) Supporting	Organization
	I TO III INDII I UIICUOIIUII	Tillegiatea 303(a)(J/ Juppoi tilly	OI Gailleadol

Section A - Adjusted Net Income Net short-term capital gain Recoveries of prior-year distributions Other gross income (see instructions) Add lines 1 through 3 Depreciation and depletion 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) Other expenses (see instructions)	1 2 3 4 5 6 7 8	(A) Prior Year	(B) Current Yea (optional)
Recoveries of prior-year distributions Other gross income (see instructions) Add lines 1 through 3 Depreciation and depletion 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)	2 3 4 5		
Other gross income (see instructions) Add lines 1 through 3 Depreciation and depletion 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)	3 4 5 6 7		
Add lines 1 through 3 Depreciation and depletion 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)	4 5 6 7		
Depreciation and depletion 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		
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		
gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	7		
Other expenses (see instructions)			
o the expenses (see methanis)	8		l
Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)			
	<u> </u>	(A) Duan Varu	(B) Current Yea
Section B - Minimum Asset Amount		(A) Prior Year	(optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
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)			
Acquisition indebtedness applicable to non-exempt use assets	2		
Subtract line 2 from line 1d	3		
Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by 035	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		- Carrona Four
Enter 85% of line 1	2		
F-	3		
Minimum asset amount for prior year (from Section B, line 8, Column A)	4		
Enter greater of line 2 or line 3	5		
Income tax imposed in prior year	5		
Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) Check here if the current year is the organization's first as a non-functionally-in	6		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Section D - Distributions			Current Year				
1 Amounts paid to supported organizations to accom	plish exempt purposes						
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	orted organizations, in					
3 Administrative expenses paid to accomplish exemp							
4 Amounts paid to acquire exempt-use assets							
5 Qualified set-aside amounts (prior IRS approval re	quired)						
6 Other distributions (describe in Part VI) See instru	uctions						
7 Total annual distributions. Add lines 1 through 6							
Distributions to attentive supported organizations t details in Part VI) See instructions	to which the organization is re	esponsive (provide					
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 requiredsee instructions)							
3 Excess distributions carryover, if any, to 2015							
d From 2013							
e From 2014							
f Total of lines 3a through e g Applied to underdistributions of prior years							
h Applied to 2015 distributable amount							
i Carryover from 2010 not applied (see							
instructions)							
j Remainder Subtract lines 3g, 3h, and 3i from 3f							
4 Distributions for 2015 from Section D, line 7							
A pplied to underdistributions of prior years							
b Applied to 2015 distributions of prior years							
c 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 31 and 4c							
8 Breakdown of line 7							
c Excess from 2013							
d From 2014							
e From 2015							

Part VI Supplemental Information.

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

Facts	And	Circum	stances	Test
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Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

OMB No 1545-0047

DLN: 93493190007336

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

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

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

Open to Public

me of the organization //NE FELINE	o (Point 990) and its instructions is at www.ii		oyer identification number
		26-3	781322
	or Advised Funds or Other Similar F red "Yes" on Form 990, Part IV, line 6.	unds o	or Accounts.
	(a) Donor advised funds	(b)	Funds and other accounts
Total number at end of year			
Aggregate value of contributions to (during year)			
Aggregate value of grants from (during year)			
Aggregate value at end of year			
Did the organization inform all donors and donor funds are the organization's property, subject to		nor advis	ed Yes No
Did the organization inform all grantees, donors used only for charitable purposes and not for the conferring impermissible private benefit?			purpose Yes No
t II Conservation Easements. Comp	lete if the organization answered "Yes"	on Forn	n 990, Part IV, line 7.
Purpose(s) of conservation easements held by a Preservation of land for public use (e.g., reci Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization	reation or education)	certified	historic structure
easement on the last day of the tax year			Held at the End of the Year
Total number of conservation easements		2a	rield at the Lind of the Tear
Total acreage restricted by conservation easen	nents	2b	
Number of conservation easements on a certifie		2c	
Number of conservation easements included in historic structure listed in the National Register		2d	
Number of conservation easements modified, tr tax year ►	ansferred, released, extinguished, or terminat	ed by the	e organization during the
Number of states where property subject to con	servation easement is located ▶		
Does the organization have a written policy regaviolations, and enforcement of the conservation		ndling of	┌ Yes ┌ No
Staff and volunteer hours devoted to monitoring year	, inspecting, handling of violations, and enforc	ing cons	ervation easements during the
<u> </u>			
Amount of expenses incurred in monitoring, ins	pecting, handling of violations, and enforcing o	conserva	tion easements during the year
- \$			
Does each conservation easement reported on (B)(i) and section $170(h)(4)(B)(ii)$?			☐ Yes ☐ No
In Part XIII, describe how the organization repo balance sheet, and include, if applicable, the tex the organization's accounting for conservation of	kt of the footnote to the organization's financia		
	ections of Art, Historical Treasures, red "Yes" on Form 990, Part IV, line 8.	or Oth	er Similar Assets.
If the organization elected, as permitted under sworks of art, historical treasures, or other similar service, provide, in Part XIII, the text of the foo	SFAS 116 (ASC 958), not to report in its reve ar assets held for public exhibition, education	, or resea	arch in furtherance of public
If the organization elected, as permitted under sworks of art, historical treasures, or other similar service, provide the following amounts relating to	SFAS 116 (ASC 958), to report in its revenue ar assets held for public exhibition, education	stateme	ent and balance sheet
Revenue included on Form 990, Part VIII, line		▶ \$	
Assets included in Form 990, Part X			
If the organization received or held works of art following amounts required to be reported under		for financ	
Revenue included on Form 990. Part VIII. line			▶ -\$

b Assets included in Form 990, Part X

Par	t III	Organizations Maintaining (continued)	Collections of Ar	t, Hi	stori	cal '	Treas	sures,	or Ot	her Simi	lar Ass	ets	
3		the organization's acquisition, acce tion items (check all that apply)	ession, and other reco	ds, c	heck						ant use o	of its	
а	┌ P	ublic exhibition		d	Г	Loa	n or ex	change	progra	ms			
b	┌ s	cholarly research		е	Γ	Oth	ner						
c	┌ P	reservation for future generations											
4	Provi Part >	de a description of the organization's KIII	s collections and expla	ain ho	w the	y furt	her the	e organız	atıon's	s exempt pu	ırpose ın		
5		g the year, did the organization solic s to be sold to raise funds rather tha									_ Yes	┌ No	
Pa	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		orm	990,	Part	t IV, l	ıne 9, o	r repo	orted an a	mount o	on Form	990,
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other interm	ediary	y for c	ontri	bution	s or othe	rasse		_ Yes	┌ No	
b	If"	Yes," explain the arrangement in Pa	art XIII and complete	the fo	llowin	g tab	ole				Amou	nt	
c		ginning balance	·			_			1c				
d		ditions during the year							1d				
e	Dis	tributions during the year							1e				
f	End	ding balance							1f				
2a	Dıd th	e organization include an amount or	n Form 990, Part X, lin	e 21,	for es	scrow	v or cu	stodial a	ccoun	t liability? [Yes	┌ No	
ь	If "Y∈	es," explain the arrangement in Part											
Pa	rt V	Endowment Funds. Complet											
			(a)Current year	(b) P	nor yea	ar	b (c)⊺	wo years	back (d) Three years	back (e) Four year	rs back
1a b	_	nning of year balance ributions											
c	• Netı Iosse	nvestment earnings, gains, and											
d	Gran	ts or scholarships											
е		r expenditures for facilities programs											
f	• A dmi	nistrative expenses											
g		of year balance											
2	Provi	ا de the estimated percentage of the o	urrent vear end balan	ce (lu	ne 1a	. colu	ımn (a`)) held as			I		
a		I designated or quasi-endowment 🕨		(5,	,	(=,	,,					
ь		anent endowment 🕨											
c													
	-	orarily restricted endowment Fercentages on lines 2a, 2b, and 2c s	should equal 100%										
За	A re tl	nere endowment funds not in the pos ization by		ation	that a	are he	eld and	d adminis	tered	for the		Yes	No
		related organizations						•			3a(i)	++	
ь		elated organizations									3a(ii)	<u> </u>	
4		ribe in Part XIII the intended uses o					•					1 1	
Pa	rt VI	Land, Buildings, and Equip											
_		Complete if the organization a Description of property	nswered 'Yes' to Fo	rm 9	Cost		er basıs)	Accur	mulated	ine 10. (d)Book	value
							•	(oth	er)			<u> </u>	
				· _								ļ	
		gs		•								<u> </u>	
		nold improvements		\vdash					24.0-		46.05:	<u> </u>	
		nent		\vdash					21,92	<u> </u>	16,854	1	5,066
_	O CHICK			• 1				I		1		i	

5,066

			s' on Form 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	,	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financial derivatives			
(2)Closely-held equity interests (3)Other			
			+
			+
			+
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	F		
Part VIII Investments—Program Related. Complete if the organization answered	d 'Yes' on Form 990. F	Part IV. line 11c.c.	as Form 000 Part V line 12
(a) Description of investment		(b) Book value	(c) Method of valuation
(-)			Cost or end-of-year market value
			
			+
			+
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization	on answered 'Ves' on For	m 990 Part IV line	11d See Form 990 Part X June 15
(a) Desc		m 550,1 dre 10,1 me	(b) Book value
			<u> </u>
Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25.	anization answered '\		
Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25.			
Other Liabilities. Complete if the org See Form 990, Part X, line 25. (a) Description of liability	anization answered '\		
See Form 990, Part X, line 25. (a) Description of liability	anization answered '\		
See Form 990, Part X, line 25. (a) Description of liability	anization answered '\		
See Form 990, Part X, line 25. (a) Description of liability	anization answered '\		
Other Liabilities. Complete if the org See Form 990, Part X, line 25. (a) Description of liability	anization answered '\		
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See Form 990, Part X, line 25. (a) Description of liability	anization answered '\		
Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. (a) Description of liability	anization answered '\		
Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability	anization answered '\		<u> </u>
See Form 990, Part X, line 25.	anization answered '\		<u> </u>
Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability	anization answered '\		<u> </u>
Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability	anization answered '\		<u> </u>
Part X Other Liabilities. Complete if the org See Form 990, Part X, line 25. 1. (a) Description of liability	anization answered '\		<u> </u>

Par	TXI Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per	Return
1	Total revenue, gains, and other support per audited financial statements	1	779,564
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities	2	
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII)............. 2d		
e	Add lines 2a through 2d	2e	1,262
3	Subtract line 2e from line 1	3	778,302
4	A mounts included on Form 990, Part VIII, line 12, but not on line $oldsymbol{1}$		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII).............. 4b		
C	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	778,302
Part	Reconciliation of Expenses per Audited Financial Statements With Expens	es pe	r Return.
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	٠,	756,004
1	Total expenses and losses per audited financial statements	1	356,894
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	2	
a	Donated services and use of facilities	2	
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII)	2-	1 262
e	Add lines 2a through 2d	2e	'
3	Subtract line 2e from line 1	3	355,632
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
Ь	Other (Describe in Part XIII)		
C -	Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	355,632
Par	t XIII Supplemental Information		
P rov P art	vide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 5. V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part remation	2b, to prov	vide any additional
	Return Reference Explanation		

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

DLN: 93493190007336

OMB No 1545-0047

Open to Public Inspection

SCHEDULE G (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

DIVINE FELINE

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

Supplemental Information Regarding

Fundraising or Gaming Activities

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

Employer identification number

26-3781322

Pa	_	ctivities.Completers are not require		_	ation answered "Yes" :his part.	on Form 990, Part IV	/, line 17.		
a b c d 2a	Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising Yes No services?								
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization		
1			Yes	No					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Γota	al	<u> </u>	l						
	List all states in which the registration or licensing	organization is regis	stered or	licensed	to solicit contributions o	r has been notified it is e	exempt from		

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of
fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross
receipts greater than \$5,000

	receipts greater than \$5,000	(a)Event #1 OLIVE AND TWIST	(b)Event #2 STRAY CAT STRUT	(c)O ther events	(d) Total events (add col (a) through
Ф		(event type)	(event type)	(total number)	col (c))
Revenue	1 Gross receipts	22,593	66,367		88,960
~	2 Less Contributions	8,540	17,888		26,428
	Ine 2)	14,053	48,479		62,532
	4 Cash prizes				
	5 Noncash prizes				
မွ	6 Rent/facility costs				
Expenses	7 Food and beverages				
菡	8 Entertainment				
Direct	9 Other direct expenses	8,246			34,814
Δ	10 Direct expense summary Add lines				34,814
Do.	11 Net income summary Subtract line:	10 from line 3, column (d)	.	27,718
Pal	t III Gaming. Complete if the organization Form 990-EZ, line 6a.	n answered "Yes" on F	Form 990, Part IV, line	19, or reported mo	re than \$15,000 on
Revenue		(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
—	1 Gross revenue				
susses	2 Cash prizes				
Expense	3 Noncash prizes				
Direct	4 Rent/facility costs				
_	5 Other direct expenses				
	6 Volunteerlabor	┌ Yes <u>%</u> ┌ No	┌ Yes% ┌ No	│ Yes	
	7 Direct expense summary Add lines	2 through 5 in column (d)		
	8 Net gaming income summary Subtra	act line 7 from line 1, col	umn (d)		
9	Enter the state(s) in which the organiza				
а	Is the organization licensed to conduct	gaming activities in eac	th of these states?		□Yes □No
b	If "No," explain				
10a	Were any of the organization's gaming				├Yes ├No
b	If "Yes," explain				

Schedule	G (Form	990	or 990-EZ	201

Page	3
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11	Does the organization conduct gaming	activities with nonmem	bers?	Yes	No
12	Is the organization a grantor, beneficia	ary or trustee of a trust o	or a member of a partnership or other entit	ty	
	formed to administer charitable gaming	g?		┌Yes ┌	No
13	Indicate the percentage of gaming act	ıvıty conducted ın			
а	The organization's facility			13a	%
b	An outside facility			13b	%
14	Enter the name and address of the per	son who prepares the or	ganızatıon's gamıng/specıal events books	s and records	
	Name ▶				
15a	Does the organization have a contract		hom the organization receives gaming		
	revenue?	men a emia parcy nom v	montaile organization receives gaining	□Yes □	No
h		avanua racaiyad by tha	organization 🕨 \$ a		
	amount of gaming revenue retained by			and the	
_					
	If "Yes," enter name and address of th	e third party			
	Name 🟲				
	Address ►				
16	Gaming manager information				
	Name 🕨				
	Gaming manager compensation 🟲 \$				
	Description of services provided				
	Director/officer	 Employee			
	Director/officer	Employee	☐ Independent contractor		
17	Mandatory distributions				
а					
	retain the state gaming license?			No	
ь	• •	red under state law dist	ributed to other exempt organizations or s		
	in the organization's own exempt activ			•	
Pa	rt IV Supplemental Information	on. Provide the explant of the control of the contr	nnations required by Part I, line 2b, as applicable. Also complete this pa		v); and
	Return Reference		Explanation		
		L	·		

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DLN: 93493190007336

OMB No 1545-0047

2015

Open to Public Inspection

SCHEDULE O Su

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

Name of the organization
DIVINE FELINE

Employer identification number
26-3781322

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	FORM IS REVIEWED BY BOARD OF DIRECTORS PRIOR TO FILING
FORM 990, PAGE 6, PART VI, LINE 19	UPON REQUEST