Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

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

Open to Public

A	For the	2 2016 calendar year, or tax year beginning 01/01 , 2016, and endi		<u>v.</u> 2/31	,20 16	
В	Check i	applicable: C Name of organization FAMILY REACH FOUNDATION	D Employer identification number			
		change Doing business as		91-2192211		
П	Name o		uite	E Telephone number		
m	Initial re				973-394-1411	
m		rn/terminated City or town, state or province, country, and ZIP or foreign postal code			313-334-1411	
H		nd return PARSIPPANY, NJ. 07054		C (20000 m		
m				G Gross n		
11	Mahins		1		subordinates? Yes No	
*	~~~	2001 ROUTE 46, SUITE 310, PARSIPPANY, NJ 07054 	monouseure.		s included? LIYes LINo see instructions)	
1	Website					
K			~~~~~	exemption	***************************************	
	art I	organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ► ☐ L Year of forms Summary	ation: 2003	IMI State	of legal domicile: NJ	
100.00	1	Briefly describe the organization's mission or most significant activities: Our r	. X . X . A . 6		V N AA X X X	
0	*	10 a m 16 18 m m 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			nancial relief and	
Activities & Governance		heartfelt support to families fighting cancer,				
Ě	2	Check this box ▶☐ if the organization discontinued its operations or disposed	. F M.	0001.	***************************************	
Š	3			1	1	
Ø «×	4	Number of voting members of the governing body (Part VI, line 1a)		. 3	8	
S.	1	Number of independent voting members of the governing body (Part VI, line 1b			8	
#	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)		ç	14	
ŧ		Total number of volunteers (estimate if necessary)		6	150	
*01	7a	Total unrelated business revenue from Part VIII, column (C), line 12		. <u>7a</u>		
	b	Net unrelated business taxable income from Form 990-T, line 34		. 7b	0	
			Prior Y	ear	Current Year	
9	8	Contributions and grants (Part VIII, line 1h)		3,034,907	4,076,604	
Revenue	9	Program service revenue (Part VIII, line 2g)		0	0	
8	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		148	641	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		10,869	-19,606	
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	~~~~~~	3,045,924	4,057,639	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		1,648,445	1,950.604	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	0	
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		795,251	956,517	
ë	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	0	
X	b	Total fundraising expenses (Part IX, column (D), line 25) ► 372,725				
****	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	***************************************	351,998	411,687	
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		2,795,694	3,318,808	
	19	Revenue less expenses. Subtract line 18 from line 12		250,230	738,831	
Net Assets or Fund Balances		**************************************	Beginning of C		End of Year	
Bata	20	Total assets (Part X, line 16)	·····	1,097,134	1,855,807	
2	21	Total liabilities (Part X, line 26)		27,603	38,987	
********	dania dan	Net assets or fund balances. Subtract line 21 from line 20		1,069,531	1,816,820	
3000000	art II	Signature Block				
tru.	iaer peni ie, carrec	ilties of perjury, I declare that I have examined this return, including accompanying schedules and stati it, and complete. Declaration of preparer (other than officer) is based on all information of which prepar	ements, and to ar has any know	the best of r declae.	my knowledge and belief, it is	

Sig	~~	Signature of officer		14 - 2.0	<u>u-17</u>	
He	**		Di	ate		
110	71 C	CARLA TARDIF, CHIEF EXECUTIVE OFFICER Type or print name and title				
		1) 22 22 22 22 22 22 22 22 22 22 22 22 22	Pate /			
Pε		Margaret	2//5/./	Check		
	epare		7/24/1	7self-em		
Us	se On	y Firm's name	·····	n's EIN ▶	26-2176601	
100	u tha I	Firm's address > 1750 W FRONT STREET SUITE 200, SOUSE, ID 83702	······································	one no.	208-287-4777	
1715	y uit li	RS discuss this return with the preparer shown above? (see instructions)			· · [] Yes [/] No	

990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2016

Open to Public

Department of the Treasury

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.

Inspection Internal Revenue Service ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2016 calendar year, or tax year beginning 2016, and ending , 20 16 01/01 C Name of organization FAMILY REACH FOUNDATION D Employer identification number R Check if applicable: Address change Doing business as 91-2192211 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 2001 ROUTE 46 SUITE 310 973-394-1411 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated PARSIPPANY, NJ. 07054 G Gross receipts \$ 4.258.406 Amended return Application pending | F Name and address of principal officer: **CARLA TARDIF** H(a) Is this a group return for subordinates? Yes No 2001 ROUTE 46, SUITE 310, PARSIPPANY, NJ 07054 **H(b)** Are all subordinates included? Yes No If "No," attach a list. (see instructions) 501(c)(3) ___ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or Tax-exempt status: Website: ▶ www.familyreach.org **H(c)** Group exemption number ▶ Form of organization: V Corporation Trust Association L Year of formation: M State of legal domicile: Part I **Summary** 1 Briefly describe the organization's mission or most significant activities: Our mission is to provide financial relief and Activities & Governance heartfelt support to families fighting cancer. 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 8 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 8 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 14 6 6 150 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h) 3,034,907 4,076,604 Revenue 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 148 641 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 10,869 -19,606 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 3.045.924 4.057.639 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,648,445 1,950,604 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 795,251 956,517 Professional fundraising fees (Part IX, column (A), line 11e) 16a 0 0 Total fundraising expenses (Part IX, column (D), line 25) ► 372,725 b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 351,998 411,687 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 2,795,694 3,318,808 19 Revenue less expenses. Subtract line 18 from line 12 250,230 738,831 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 1,097,134 1,855,807 38,987 21 Total liabilities (Part X, line 26) . 27,603 22 Net assets or fund balances. Subtract line 21 from line 20 1,069,531 1.816.820 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Date Here CARLA TARDIF, CHIEF EXECUTIVE OFFICER Type or print name and title Print/Type preparer's name Preparer's signature Date **Paid** Check if self-employed **MARY SOPER** P01402577 **Preparer** Firm's name ► EASY OFFICE dba JITASA 26-2176601 Firm's EIN ▶ **Use Only** Firm's address ► 1750 W FRONT STREET SUITE 200, BOISE, ID 83702 208-287-4777

May the IRS discuss this return with the preparer shown above? (see instructions) .

Form 990 (2016) Page **2**

Part	
1	Check if Schedule O contains a response or note to any line in this Part III
•	Our mission is to provide financial relief and heartfelt support to families fighting cancer.
	Our Tinssion 15 to provide infanciar tener und recurrent support to families righting earlier.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	(O
4a	(Code:) (Expenses \$ 2,679,152 including grants of \$ 1,950,604) (Revenue \$ 0)
	Cancer Support and Assistance - Funds are provided to help families fighting cancer get through financially difficult times. Funds
	are distributed through participating hospitals and directly to families.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses ► 2,679,152

Checklist of Required Schedules

Part IV

			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	~	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3	V	v
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? <i>If "Yes," complete Schedule C, Part II</i>	4		,
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		~
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		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		~
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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		,
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		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
С	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		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d		,
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> 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)? <i>If "Yes," complete Schedule D, Part X</i> .	11e	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
14 a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
	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		,
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? <i>If "Yes," complete Schedule F, Parts II and IV </i>	15		,
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		,
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		,
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	~	
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	~	

Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
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	,	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
20	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		\ \
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
2-10	\$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		_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		_
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		~
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		~
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		-
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		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	,	
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		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		~
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		~
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? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
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		_
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
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		_
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	,	

Form 99	0 (2016)			Page :
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. [
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	V	
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 14			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		~
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	~	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	—
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	_		١,
	·	7с		~
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7-		_
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7e 7f		V
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		-
g h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	79 7h		+
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7.1		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		+
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
44	Section 504(a)(40) aurominations Subarra			

Form 990 (2016) Page **6**

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . 8 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a ~ 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c ~ 13 Did the organization have a written whistleblower policy? 13 ~ 1 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 1 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a / 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 CA, FL, IL, MA, NJ, NY Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. 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 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶ EASY OFFICE dba JITASA, (208)287-4777

Form 990 (2016)	Page 7
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box if neither the organization no	r any relate	d org	aniz	atio	n c	ompe	nsa	ited any curren	t officer, director	r, or trustee.
			(C)							
(A) Name and Title	(B) Average hours per week (list any	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee)			n an tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Lucille Ditta	1									
Board Member		~						0	0	0
Wendy Spivak	1									
Board Member		~						0	0	0
Jennifer Winterhalter	1									
Board Member		~						0	0	0
Ming Tsai	1									
Board Member		~						0	0	0
Chris Wiatrak	3									
President				~				0	0	0
Richard J Morello	3									
Vice President				~				0	0	0
Andrea Colangelo	3									
Secretary				~				0	0	0
Donna Cunningham	3									
Treasurer				~				0	0	0
Carla Tardif	40									
Chief Executive Officer				~				149,389	0	0
		_								
	_	-								
	_	-								
		1	1	1	1	l	I	I	I	

hours per officer and a director/trustee) compensation from related organizations below dotted hours per week (list any hours for related organizations below dotted organizations below dotted hours per officer and a director/trustee) compensation from the organization from related organizations (W-2/1099-MISC) for organizations organizations (W-2/1099-MISC)	(F) imated ount of other pensation om the anization related nizations
Name and title Name and title Average hours per week (list and officer and a director/trustee) Name and title Average hours per week (list and officer and a director/trustee) Name and title Average hours per week (list and officer and a director/trustee) Name and title Average hours per week (list and officer and a director/trustee) Name and title Average hours per week (list and officer and a director/trustee) Name and title Average hours per week (list and officer and a director/trustee) Name and title Average hours per week (list and officer and a director/trustee) Name and title Reportable compensation from related organizations (W-2/1099-MISC) Name and title Reportable compensation from related organizations (W-2/1099-MISC) Name and title Name and	cimated ount of other pensation om the anization or related
Name and title Average hours pet veek (list any hours for related organizations below dotted line) Average hours pet veek (list any hours for related organizations below dotted line) Average hours pet veek (list any hours for related organizations organizations below dotted line) Average hours pet veek (list any hours for related organizations below dotted line) Average hours pet veek (list any hours for related organizations organizations organizations organizations organizations organizations organization organiz	ount of other pensation om the anization related
week (list any hours for related organizations (W-2/1099-MISC) related organizations (W-2/1099-MISC) or of the related organizations (W-2/1099-MISC) or of the related organizations (W-2/1099-MISC) in the related organizations (W-2/1099-MISC) or of the related organization (W-2/1099-MISC)	other pensation om the anization related
hours for related organizations below dotted line) The stillutional trustee organization below dotted line) The stillutional trustee organization organization organization (W-2/1099-MISC) The stillutional trustee organization organization (W-2/1099-MISC) The stillutional trustee organization organization (W-2/1099-MISC) The stillutional trustee organization organization organization organization organization (W-2/1099-MISC) The stillutional trustee organization organization organization organization (W-2/1099-MISC) The stillutional trustee organization organizatio	pensation om the anization related
organizations below defended at the state of	nization related
	related
The Sub-total	
1h Sub-total	
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1h Sub-total 149 389 0	
1h Sub-total	
1h Sub-total • 149 389 0	
c Total from continuation sheets to Part VII, Section A	0
d Total (add lines 1b and 1c)	0
2 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	
employee on line 1a? If "Yes," complete Schedule J for such individual	V
4 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	V
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual	
for 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 \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization.	
year.	UII S LAX
(A) (B) (C	
Name and business address Description of services Comper	
None	
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 ▶ 0	

Part VIII Statement of Revenue

		Check if Schedule O contains a r	response or note to	any line in this	Part VIII		🗆
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns 1	la 0				
iran	b	· -	lb 0				
Y, G	С	-	lc 693,492				
ar /	d		ld 0				
s, G mië	е	_	le 0				
ion	f	All other contributions, gifts, grants,					
but		and similar amounts not included above	1f 3,383,112				
Ğ	g	Noncash contributions included in lines 1a-1f:					
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f		4,076,604			
			Business Code				
Program Service Revenue	2a						
æ	b						
<u>8</u>	С						
ěr	d						
Ē	е						
gra	f	All other program service revenue					
P.	g	Total. Add lines 2a-2f		0			
	3	Investment income (including di					
		and other similar amounts)	▶	641	0	0	641
	4	Income from investment of tax-exemp	t bond proceeds ►	0	0	0	0
	5	Royalties	•	0	0	0	0
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)	0 0				
	d	Net rental income or (loss)	▶				
	7a	Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses .					
	С	Gain or (loss)	0 0				
	d	Net gain or (loss)					
nue	8a	Gross income from fundraising					
Other Revenu		events (not including \$ 693,492 of contributions reported on line 1c).					
he		See Part IV, line 18					
Б	1	Less: direct expenses	b 177,542				
	1	Net income or (loss) from fundraisi Gross income from gaming activities		-52,391		0	-52,391
	9a	See Part IV, line 19					
		Less: direct expenses Net income or (loss) from gaming a		20.705			20.705
	1	Gross sales of inventory, les		32,785	0	0	32,785
		returns and allowances	а				
		Less: cost of goods sold	b				
	С	Net income or (loss) from sales of i					
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	C						
	d	All other revenue		0	0	0	0
	e	Total. Add lines 11a–11d	+	0			
	12	Total revenue. See instructions.	🕨	4,057,639	0	0	-18,965

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	ll other organization	s must complete col	lumn (A).				
	Check if Schedule O contains a response or note to any line in this Part IX								
	t include amounts reported on lines 6b, 7b, o, 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	0	0						
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22	1,950,604	1,950,604						
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign								
_	individuals. See Part IV, lines 15 and 16	0	0						
4	Benefits paid to or for members	0	0						
5	Compensation of current officers, directors, trustees, and key employees	440.000	00.400	0.4.000	0.4.00.4				
6	Compensation not included above, to disqualified	149,389	89,493	24,992	34,904				
6	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	0	0	0	0				
7	Other salaries and wages	683,884	409,686	114,409	159,789				
8	Pension plan accruals and contributions (include	333/237	151/555	111/101					
	section 401(k) and 403(b) employer contributions)	19,954	11,955	3,337	4,662				
9	Other employee benefits	36,878	22,750	5,141	8,987				
10	Payroll taxes	66,412	39,785	11,110	15,517				
11	Fees for services (non-employees):								
a	Management	0	0	0	0				
b	Legal	0	0	0	0				
c d	Accounting	51,208	25,604	21,604	4,000				
e	Lobbying	0	U	0	0				
f	Investment management fees	0	0	0	0				
g	Other. (If line 11g amount exceeds 10% of line 25, column		J						
	(A) amount, list line 11g expenses on Schedule O.)	43,788	23,453	0	20,335				
12	Advertising and promotion	406	203	0	203				
13	Office expenses	111,860	38,913	18,836	54,111				
14	Information technology	20,798	8,399	63	12,336				
15	Royalties	0	0	0	0				
16	Occupancy	80,008	15,686	47,898	16,424				
17 18	Travel	83,047	34,768	15,026	33,253				
.0	for any federal, state, or local public officials	0	0	0	0				
19	Conferences, conventions, and meetings .	6,114	3,112	1,000	2,002				
20	Interest	0,114	0	0	0				
21	Payments to affiliates	0	0	0	0				
22	Depreciation, depletion, and amortization .	4,121	606	3,515	0				
23	Insurance	10,337	4,135	0	6,202				
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									
b									
C									
d									
е	All other expenses	0	0	0	0				
25	Total functional expenses. Add lines 1 through 24e	3,318,808	2,679,152	266,931	372,725				
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 in this Pa	rt X		. 🗆
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	671,729	1	1,031,883
	2	Savings and temporary cash investments	200,104	2	350,746
Assets	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	50,000	4	260,000
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net	0	7	0
Ÿ	8	Inventories for sale or use	42,694	8	42,257
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 22,187			
	b	Less: accumulated depreciation 10b 16,896	2,908		5,291
	11	Investments—publicly traded securities	46,283		104,912
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	83,416		60,718
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,097,134		1,855,807
	17	Accounts payable and accrued expenses	27,603		38,987
	18	Grants payable	0	18	
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
iab		disqualified persons. Complete Part II of Schedule L	0	22	
_	23	Secured mortgages and notes payable to unrelated third parties	0	23	
	24	Unsecured notes and loans payable to unrelated third parties	0	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	0
	26	Total liabilities. Add lines 17 through 25	27,603	26	38,987
seo		Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	872,031	27	1,104,986
Ва	28	Temporarily restricted net assets	197,500	28	711,834
pu	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ne.	33	Total net assets or fund balances	1,069,531	33	1,816,820
_	34	Total liabilities and net assets/fund balances	1,097,134	34	1,855,807

Form 990 (2016) Page **12**

Part	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4,05	7,639
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,31	8,808
3	Revenue less expenses. Subtract line 2 from line 1	3		73	8,831
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		1,06	9,531	
5	Net unrealized gains (losses) on investments	5			8,882
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			-424
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		1,81	6,820
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				\sqcup
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		.		
	If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O.	olain	in		
•					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				~
	If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both:	nea o	or		
L	Separate basis Consolidated basis Both consolidated and separate basis		. 2b	~	
D	Were the organization's financial statements audited by an independent accountant?	d on			
	separate basis, consolidated basis, or both:	u OII	a		
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersial	nt		
C	of the audit, review, or compilation of its financial statements and selection of an independent accour			\ \rac{1}{2}	
	If the organization changed either its oversight process or selection process during the tax year, exp				
	Schedule O.	J.C.III			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set f	orth	in		
ou	the Single Audit Act and OMB Circular A-133?		3a		_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	go th			<u> </u>
-	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		3b		
				<u> aan</u>	(0040)

Form **990** (2016)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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.

Employer identification number

$\overline{}$	ILY REACH FOUNDATION					91-21	
Pai							ns.
The o	organization is not a private founda		,		-	•	
1	A church, convention of church						
2	A school described in section		,			• •	
3	A hospital or a cooperative hos						
4	A medical research organization	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(III). Enter the
_	hospital's name, city, and state		a allaga ay university			d by a gayaramant	val unit dagaribad in
5	section 170(b)(1)(A)(iv). (Comp		college or university	owned o	operate	ed by a government	ai unit described in
6	☐ A federal, state, or local govern	•			٠,		
7	An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or fron	n the general public
8	A community trust described in			,			
9	□ An agricultural research organi or university or a non-land-gra university:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or
10	An organization that normally r receipts from activities related support from gross investment acquired by the organization a	to its exempt full income and uni	nctions—subject to c related business taxal	ertain exc ole incom	ceptions, ne (less se	and (2) no more tha ection 511 tax) from	n 331/3% of its
11	An organization organized and						
12	☐ An organization organized and	•	•	-			rry out the purposes
	of one or more publicly suppo						
	Check the box in lines 12a thro	ugh 12d that des	scribes the type of sup	porting o	rganizati	on and complete line	es 12e, 12f, and 12g.
а	_ ,						
	the supported organization supporting organization. Ye					he directors or trust	ees of the
b	Type II. A supporting organ control or management of to organization(s). You must organization	the supporting o	rganization vested in	the same			
С	☐ Type III functionally integ	rated. A suppor	ting organization oper	ated in c			ally integrated with,
d	its supported organization(Type III non-functionally i	, ,	•		-		orted organization(s)
	that is not functionally integrequirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an	
е	Check this box if the organ functionally integrated, or T						e II, Type III
f	Enter the number of supported of						
g						T	<u> </u>
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Toto	1						

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 **(e)** 2016 (f) Total Gifts, grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . revenues levied 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 Total. Add lines 1 through 3. . . . 4 The portion of total contributions by 5 each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business 9 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.) **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 14 % Public support percentage from 2015 Schedule A, Part II, line 14 15 331/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

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

(Complete only if you checked the box on line 10 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	1,172,878	1,472,432	2,398,598	3,034,907	4,076,603	12,155,418
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	156,126	249,936	320,284	159,374	125,151	1,010,871
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6	Total. Add lines 1 through 5	1,329,004	1,722,368	2,718,882	3,194,281	4,201,754	13,166,289
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
	•	6,370	14,530	8,570	8,472	10,971	48,913
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	6,370	14,530	8,570	8,472	10,971	48,913
8	Public support. (Subtract line 7c from	0,370	14,550	0,570	0,472	10,771	40,713
	line 6.)						13,117,376
Secti	on B. Total Support						-, , , , , , , , , , , , , , , , , , ,
Calen	dar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	1,329,004	1,722,368	2,718,882	3,194,281	4,201,754	13,166,289
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .	191	108	101	148	641	1,189
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	191	108	101	148	641	1,189
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						
40							
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)	0	0	208	0	0	208
13	Total support. (Add lines 9, 10c, 11,	0	U	206	0	0	206
	and 12.)	1,329,195	1,722,476	2,719,191	3,194,429	4,202,395	13,167,686
14	First five years. If the Form 990 is for the						
	organization, check this box and stop her	re					🕨 🗌
Secti	on C. Computation of Public Suppor	t Percentage	•				
15	Public support percentage for 2016 (line 8		•			15	99.62 %
16	Public support percentage from 2015 Sch					16	99.54 %
	on D. Computation of Investment In						
17	Investment income percentage for 2016 (17	0.01 %
18	Investment income percentage from 2015					18	0.01 %
19a	331/3% support tests—2016. If the organi						
	17 is not more than 33 ¹ / ₃ %, check this box	_	-	-		_	_
b	331/3% support tests—2015. If the organize line 18 is not more than 331/3%, check this be						
20	Private foundation. If the organization di	_	_	· ·		-	

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	Na
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		res	No
2	class or purpose, describe the designation. If historic and continuing relationship, explain. Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported	1		
	organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
8	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7		
Ū	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	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.	00		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9a 9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9b 9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	30		
L	supporting organizations)? If "Yes," answer 10b below.	10a		
D	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	406		

Part I	V Supporting Organizations (continued)					
			Yes	No		
11	Has the organization accepted a gift or contribution from any of the following persons?					
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)					
	below, the governing body of a supported organization?	11a		<u> </u>		
	A family member of a person described in (a) above?	11b		<u> </u>		
	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				
Section	on B. Type I Supporting Organizations			I		
_			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 approximation approach fourth a homeful of any approximation at how there the approached	-				
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part</i>					
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,					
	supervised, or controlled the supporting organization.					
Section	on C. Type II Supporting Organizations	2		<u> </u>		
Occur	on or Type in 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		103	140		
•	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				
Section	on D. All Type III Supporting Organizations			·		
			Yes	No		
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the					
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax					
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the					
	organization's governing documents in effect on the date of notification, to the extent not previously provided?					
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).					
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				
Section	on E. Type III Functionally Integrated Supporting Organizations					
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).		
а	☐ The organization satisfied the Activities Test. <i>Complete line 2 below.</i>					
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>					
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).		
•	Activities Test Anguar (a) and (b) below		Vaa	No		
2	Activities Test. Answer (a) and (b) below.		Yes	NO		
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of					
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,					
	how the organization was responsive to those supported organizations, and how the organization determined					
	that these activities constituted substantially all of its activities.	2a				
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	a				
J	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. <i>Answer (a) and (b) below.</i>					
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or					
-	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a				
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b				

instructions).

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

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions	,	,	Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	rted		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9_	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	<u> </u>		/
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2016 distributable amount			
_ <u>i</u>	Carryover from 2011 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017 . Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	5 (0040			
b	Excess from 2013			
C	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			

Part VI

III, line 12; Part IV, Section A, B, lines 1 and 2; Part IV, Secti 3a, and 3b; Part V, line 1; Part lines 2, 5, and 6. Also comple	ion C, line 1; Part IV, Secti t V, Section B, line 1e; Par	on D, lines 2 and 3; Part IV t V, Section D, lines 5, 6, a	, Section E, lines 1c, 2a, 2b, nd 8; and Part V, Section E,
Schedule A, Part III, Line 12 - Other Exempt Rev	renue		

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

SCHEDULE D (Form 990)

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.

2016

Employer identification number

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

FAMII	LY REACH FOUNDATION		91-2192211
Par			
	Complete if the organization answered		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	L	1
5	Did the organization inform all donors and donor		
_	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the bene		
Par	conferring impermissible private benefit?		· · · · · · · · · · · · · · · · · · ·
Par		"Voo" on Form 000 Part IV line 7	
	Complete if the organization answered		•
1	Purpose(s) of conservation easements held by the		f a historically important land area
	☐ Preservation of land for public use (e.g., recrea☐ Protection of natural habitat	•	of a nistorically important land area of a certified historic structure
	Preservation of open space	☐ Preservation C	a certified historic structure
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contributi	on in the form of a conservation
_	easement on the last day of the tax year.	old a qualified conscivation contributi	Held at the End of the Tax Year
а			
b	Total acreage restricted by conservation easemen		
C	Number of conservation easements on a certified		
d	Number of conservation easements included in	* *	
_			
3	Number of conservation easements modified, tran		
	tax year ►	, , , ,	, ,
4	Number of states where property subject to conse	ervation easement is located	
5	Does the organization have a written policy re		spection, handling of
	violations, and enforcement of the conservation ea	asements it holds?	· · · · · ·
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting	ng, handling of violations, and enforcing	conservation easements during the year
	▶ \$		
8	Does each conservation easement reported on line		
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text		nancial statements that describes the
	organization's accounting for conservation easem		<u> </u>
Par			
	Complete if the organization answered		
та	If the organization elected, as permitted under SF works of art, historical treasures, or other similar	, , , , , , , , , , , , , , , , , , , ,	
	public service, provide, in Part XIII, the text of the	•	
h			
b	If the organization elected, as permitted under S works of art, historical treasures, or other simila		
	public service, provide the following amounts relati		ducation, or research in fartherance o
	(i) Revenue included on Form 990, Part VIII, line 1	=	• \$
	(ii) Assets included in Form 990, Part X		· · · · · • Ψ
2	If the organization received or held works of art	historical treasures or other simila	r assets for financial gain, provide the
_	following amounts required to be reported under S		• .
а	Revenue included on Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·	
	Assets included in Form 990 Part X		▶ \$

Schedu	le D (Form 990) 2016				Page 2
Part	Organizations Maintaining Co	llections of Art, His	storical Treasures	s, or Other Similar <i>I</i>	Assets (continued)
3	Using the organization's acquisition, acc collection items (check all that apply):	ession, and other reco	ords, check any of the	ne following that are a	a significant use of its
а	☐ Public exhibition	d	☐ Loan or exchange	ge programs	
b	Scholarly research				
c	☐ Preservation for future generations	ŭ			
4	Provide a description of the organization	's collections and evol	ain how they further	the organization's ev	emnt nurnose in Par
7	XIII.	s collections and expi	an now they further	the organization's ex	empt purpose in r ar
5	During the year, did the organization sol assets to be sold to raise funds rather that				
Part	IV Escrow and Custodial Arrang	ements.			
	Complete if the organization an 990, Part X, line 21.			·	
1a	Is the organization an agent, trustee, cu				
	included on Form 990, Part X?				. ☐ Yes ☐ No
b	If "Yes," explain the arrangement in Part	(III and complete the fo	ollowing table:		
-	in 100, Oxplain the arrangement in 1 are 2	an and complete the r	onowing table.		Amount
_	Deginning belongs			10	7 1110 01111
C.	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount o	n Form 990, Part X, line	e 21, for escrow or c	ustodial account liabil	lity? 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Part 3	KIII. Check here if the e	explanation has been	provided on Part XIII	\square
Par	t V Endowment Funds.				
	Complete if the organization an	swered "Yes" on Fo	rm 990, Part IV, lin	e 10.	
			ior year (c) Two yea		ack (e) Four years back
10	 '	(-,	(4, 1, 1)	(,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,
	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains, and				
	losses				
d	Grants or scholarships				
е	Other expenditures for facilities and				
	programs				
f	Administrative expenses				
g	End of year balance				
9	Provide the estimated percentage of the	ourrent year and balance	oo (lino 1g. column (s	a)) hold ac:	
_	· -	=	ce (iiile 19, coluitiii (a	a)) Helu as.	
а	Board designated or quasi-endowment				
b		%			
С	Temporarily restricted endowment ▶	%			
	The percentages on lines 2a, 2b, and 2c s				
3a	Are there endowment funds not in the po	ossession of the organ	ization that are held	and administered for	the
	organization by:				Yes No
	(i) unrelated organizations				. 3a(i)
	(ii) related organizations				. 3a(ii)
h	If "Yes" on line 3a(ii), are the related organ				
ь 4	Describe in Part XIII the intended uses of				. 3b
			owinent lunds.		
Part	, , , , , , , , , , , , , , , , , , , ,		000 5 : "/ "		0 D. 137 " - 40
	Complete if the organization an	swered "Yes" on Fo	rm 990, Part IV, lin	e 11a. See Form 99	U, Part X, line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
		(investment)	(other)	depreciation	
1a	Land	(0		0
b	Buildings				0
	Leasehold improvements		+		0

3,778

1,513

5,291

9,040

7,856

. ▶

12,818

9,369

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

Schedule D (Form 990) 2016 Page 3

Part VII	Investments – Other Securities.				
	Complete if the organization answere	ed "Yes" on Fo	rm 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book value		hod of valuation: -of-year market value
(1) Financial	derivatives				
(2) Closely-h	neld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F) (G)					
(G) (H)					
	o) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments—Program Related.				
r art viii	Complete if the organization answere	ed "Yes" on Fo	rm 990 Part IV lin	e 11c. See Form	990 Part X line 13
	(a) Description of investment	20 103 0111 01	(b) Book value		thod of valuation:
	(a) Bosomption of invocations		(b) Book value	, ,	of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	o) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.			_	
	Complete if the organization answere		rm 990, Part IV, lin	e 11d. See Form	
	(a) Des	cription			(b) Book value
(1)					
(2)					
(3)					
(4)					
<u>(5)</u>					
(6)					
(7) (8)					
(9)					
	mn (b) must equal Form 990, Part X, col. (E	3) line 15.)			
Part X	Other Liabilities.	, ,			
	Complete if the organization answere	ed "Yes" on Fo	rm 990, Part IV, lin	e 11e or 11f. See	e Form 990, Part X,
	line 25.		,		, ,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	come taxes		0		
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	p) must equal Form 990, Part X, col. (B) line 25.)		0		
	uncertain tax positions. In Part XIII, provide the				
organization	s liability for uncertain tax positions under FIN	40 (ASC 740). Che	eck nere it the text of t	rie rootnote has bee	ın provided in Part XIII 🔽

Schedule D (Form 990) 2016 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 4,180,805 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments 2a 8,882 Donated services and use of facilities 114,284 h Recoveries of prior year grants 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d 2e 123,166 3 3 Subtract line **2e** from line **1** 4,057,639 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.) 5 4,057,639 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 3,433,093 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 114,285 Prior year adjustments 2b 0 Other losses 2c 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d . . . 2е 114,285 3 3 Subtract line 2e from line 1 3,318,808 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.) 4b 0 Add lines 4a and 4b 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 3,318,808 Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part X, Line 2 - Family Reach Foundation, a not-for-profit organization, was incorporated in the state of Delaware on April 7, 2003. The organization is exempt from income taxes under Section 501(C)(3) of the Internal Revenue Code. Accordingly, no provision for federal, state, or local income taxes has been recorded. The organization does not believe its financial statements contain any uncertain tax

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

FAMI Par	LY REACH FOUNDATION Fundraising Activities	Complete if the	ne organiza	ation anev	vered "Ves" on I		2192211 line 17	
rai	Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.							
1								
а								
b	Internet and email solicitatio	ns	f		ion of governmen			
С	☐ Phone solicitations		g 🗆	Special	fundraising events	3		
d	☐ In-person solicitations		_	•	J			
2a	Did the organization have a writ							
	or key employees listed in Form	ı 990, Part VII) o	r entity in co	onnection v	with professional t	fundraising services'	? ☐ Yes ☐ No	
b	If "Yes," list the 10 highest paid compensated at least \$5,000 by			draisers) pu	ursuant to agreem	nents under which th	e fundraiser is to be	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
			Yes	No				
1								
2								
3								
4								
5								
6								
7								
8								
9								
10							_	
10								
Γotal		•	•	•				
3	List all states in which the orga	nization is regis	stered or lic	ensed to s	solicit contribution	s or has been notifi	ed it is exempt from	
	registration or licensing.	3					•	

Schedule G (Form 990 or 990-EZ) 2016 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more Part II 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. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) ANNUAL FUNDRAISER (event type) (event type) (total number) Revenue Gross receipts 1 818,643 818,643 2 Less: Contributions . . 693,492 693,492 3 Gross income (line 1 minus line 2) 125,151 125,151 4 Cash prizes 0 0 5 Noncash prizes 18,219 18,219 Direct Expenses 6 Rent/facility costs . . . 0 0 7 Food and beverages . . 13,624 0 13,624 8 Entertainment 18,267 18,267 Other direct expenses 127,431 127,431 Direct expense summary. Add lines 4 through 9 in column (d) . . . 10 177,541 11 Net income summary. Subtract line 10 from line 3, column (d) -52,390 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue . 56,010 56,010 Direct Expenses 2 Cash prizes . . 23,225 23,225 3 Noncash prizes 0 4 Rent/facility costs . . . 0 5 Other direct expenses Yes Yes Yes │ □ No 6 Volunteer labor .

- 1			
	7	Direct expense summary. Add lines 2 through 5 in column (d)	23,225
	8	Net gaming income summary. Subtract line 7 from line 1, column (d) ▶	32,785
9	Е	nter the state(s) in which the organization conducts gaming activities: NJ	
		the organization licensed to conduct gaming activities in each of these states?	🗹 Yes 🗌 No
		/ere any of the organization's gaming licenses revoked, suspended, or terminated during the tax year "Yes," explain:	? . 🗌 Yes 🗹 No
		Schedul	e G (Form 990 or 990-EZ) 2016

chedul	ile G (Form 990 or 990-EZ) 2016		Pa	ge 3
11 12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity	✓ Yes☐ Yes		No
13 a b 14	Indicate the percentage of gaming activity conducted in: The organization's facility			%
	Name EASY OFFICE dba JITASA			
	Address 1750 W FRONT STREET SUITE 200 BOISE, ID 83702			
		☐ Yes	V	No
b c	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
	Name ►			
	Address►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided ►			
	□ Director/officer □ Employee □ Independent contractor			
17 a b		☐ Yes	V	No
Part			nd	

SCHEDULE I (Form 990)

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

Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

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

FAMILY REACH FOUNDATION 91-2192211 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant 1 (a) Name and address of organization ľbook, FMV, appraisal, (if applicable) cash assistance noncash assistance or assistance grant or government other) (9) (10)(11) (12)

Schedule I (Form 990) (2016) Page 2 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) 1 Direct assistance to families. 3800 1,950,784 0 2 3 5 6 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Schedule I, Part I, Line 2 - Funds are distributed to families who are fighting cancer, to assist in financially-difficult times; funds are distributed through participating hospitals and directly to families.

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

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

► Attach to Form 990 or Form 990-EZ.

2016

Open To Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

the organization Employer identification number

varie of the organization							Linpio	yer idei	itilloat	on na	· · · · ·		
FAMILY REACH FOUNDAT										21922°	11		
Part I Excess Bene	fit Transaction	s (section 501	(c)(3),	section	501(c)(4), a	nd 50	1(c)(29) organiz	ations	only)				
Complete if th	ne organization	answered "Ye	s" on F	orm 99	0, Part IV, I	line 25	a or 25b, or Fo	rm 990	0-EZ,	Part \	V, line	40b.	
1 (a) Name of disqualified	(a) Name of disqualified person (b) Relationship between disqualified person and				(a) Description of transaction					(d) Corr	rected?		
(a) Name of disqualified person		organization			(c) Description of transaction				Yes	No			
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
2 Enter the amount	of tax incurred	l by the organ	nization	n manac	nare or die	raualif	ied persons du	rina tl	he ve				
under section 4958		-		_	-	-		_	-				
										Ψ			
3 Enter the amount of	or tax, if any, on	line 2, above,	reimbi	ursea by	tne organ	izatioi	n		!	> \$			
	l/or From Inter												
							e 38a or Form 9	90, Pa	rt IV,	line 2	6; or i	f the	
organization r	eported an amo	ount on Form	990, Pa	art X, IIne	e 5, 6, or 2	2.							
(a) Name of interested person	(b) Relationship	(c) Purpose of	(d) Loan to or from the pr		(e) Original		(f) Balance due	(g) In default?		(h) Approved		(i) W	ritten
(a) Name of interested person	with organization				principal an			(9) III deladit :		by board or			ment?
			organ	ization?						comm	nittee?		
			То	From				Yes	No	Yes	No	Yes	No
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
						<u>.▶</u>	\$						
Part III Grants or Ass	sistance Bene	fiting Interest	ed Per	sons.									
Complete if the	ne organization	answered "Ye	s" on F	orm 99	0, Part IV, I	line 27	7.						
(a) Name of interested person	n (b) Relations	ship between inter	ested (c) Amount	of assistance	. ((d) Type of assistand	ce	(e)) Purpo	se of a	ssistan	ce
		and the organization	on .						``				
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													

	e L (Form 990 or 990-EZ) 2016				F	Page 2
Part	W Business Transactions Inv Complete if the organization	rolving Interested Persons. answered "Yes" on Form 990,	Part IV, line 28a, 2	28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing o organization's revenues?	
					Yes	No
(1)	Brian Morello	Brother of Board Member	66,000	W2 wages		~
(2)				_		
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9) (10)						
Part	V Supplemental Information			<u> </u>		
i ait	Provide additional information	on for responses to questions o	n Schedule L (see	instructions).		
		· · · · · · · · · · · · · · · · · · ·	•	,		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** Name of the organization **FAMILY REACH FOUNDATION** 91-2192211 Form 990, Part VI, Section A, Line 2 - The Board Vice President, Richard J Morello, and Programs Director, Brian Morello, are brothers. Form 990, Part VI, Section B, Line 11b - The Form 990 is reviewed by the President, Treasurer, Chief Executive Officer, and Director of Finance prior to filing with IRS. Form 990, Part VI, Section B, Line 12c - Conflicts of interest are disclosed to the Board of Directors and reviewed and resolved through a formal process as described in the organization bylaws. Form 990, Part VI, Section B, Line 15 - Comparable salary surveys are used by the board to determine appropriate compensation for staff. Form 990, Part VI, Section C, Line 19 - Financial and governing documents are available upon reasonable request.