Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

benefit trust or private foundation)
 The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2012

Open to Public

Inspection

X Yes

Form 990 (2012)

A For the 2012 calendar year, or tax year beginning Check if C Name of organization D Employer identification number X Address THE 15-40 CONNECTION. 26-2873903 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-53 OTIS STREET 508-929-4642 Amende 1,428,586. City, town, or post office, state, and ZIP code G Gross receipts \$ Applica-tion pending WESTBOROUGH, MA 01581-9998 H(a) Is this a group return F Name and address of principal officer JAMES W. COGHLIN SR. Yes 🗶 No for affiliates? 53 OTIS STREET, WESTBOROUGH, MA 01581-9998 H(b) Are all affiliates included? Yes No Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.15-40.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 2008 M State of legal domicile: MA Part I Summary Briefly describe the organization's mission or most significant activities: CANCER TAKES THE LIVES OF MORE Governance 15 TO 40 YEAR-OLDS THAN ANY OTHER DISEASE. THE MISSION OF THE 15-40 Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 Activities & Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** RECEIVED 619,217. 1,101,572. Contributions and grants (Part VIII, line 1h) 0. Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A) and 3 Managad 2014 Ο. 0. 11 Other revenue (Part VIII, column (A), line 55, 6d, 8c, 9c, 10c, and 11e) Ō. -252,178.Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), the 12) 619,217 849,394. 0. Grants and similar amounts paid (Part IX, column (A), lines (43) 0. Benefits paid to or for members (Part IX, column (A), line 4) 203,532. 244,640. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 106,509. **b** Total fundraising expenses (Part IX, column (D), line 25) 213,445. 205,966. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 416,977. 450,606. 202,240. 398,788. Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year 417,098. 848,075. 20 Total assets (Part X, line 16) 34,696. 66,885. Total liabilities (Part X, line 26) 382,402. 781,190. Net assets or fund balances Subtract line 21 from line 20 Part II | Signature Block Under penalties of penalty, 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 confiplete. Declaration of preparer (other transported on all information of which preparer has any knowledge WMWIII. U oriature of office Sign JAMES W. COGHLIN SR.. PRESIDENT Here Type or print name and title Print/Type preparer's name Proparer DAVID G. EATON, CPA 11/14/14| "self-employed Paid P00545132 Firm's name BOLLUS LYNCH Preparer 04-3037870 Firm's EIN Firm's address 89 SHREWSBURY Use Only STREET WORCESTER, MA 01604 Phone no. (508) 755-7107

SCANNED DEC 1 8 2011

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

LHA For Paperwork Reduction Act Notice, see the separate in

rei	Charlet School to Continue of Accomplishments	তি
_	Check if Schedule O contains a response to any question in this Part III	<u> </u>
•	Briefly describe the organization's mission: CANCER TAKES THE LIVES OF MORE 15 TO 40 YEAR-OLDS THAN ANY OT	משטי
	DISEASE. THE MISSION OF THE 15-40 CONNECTION IS TO CREATE AW	
	THAT IMPROVEMENTS IN TEEN AND YOUNG ADULT CANCER SURVIVAL RAT	ES HAVE
	REMAINED NEAR 0% SINCE 1975 AND TO PROMOTE HEALTH AWARENESS,	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	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?	Yes X No
	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	al expenses, and
	revenue, if any, for each program service reported	, ,
4a	(Code) (Expenses \$ 261,690 • including grants of \$) (Revenue \$	849,394.)
	CANCER AWARENESS FOR THOSE IN THE 15-40 AGE GROUP.	
		
		
		
		
4b	(Code) (Expenses \$) (Revenue \$))
		
4-		
4c	(Code) (Expenses \$) (Revenue \$))
		
		<u> </u>
_		
4d	Other program services (Describe in Schedule O)	
-	(Expenses \$ including grants of \$) (Revenue \$	١
4e	Total program service expenses ► 261,690.	
<u></u>		

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			.,
_	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
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		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			7.7
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	·	х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11b		х
c	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	TID		
Ĭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Α.
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	444	х	
122	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		
124	Schedule D, Parts XI and XII	12a	х	İ
þ	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes, " complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	146		х
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b	ļ	<u> </u>
13	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	· · ·		
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	1		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	_	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
_ <u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	990	(2012)

Form 990 (2012) THE 15-40 CONNECTION, INC.

[Partify] Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		_X_
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			7.7
	Schedule K If "No", go to line 25	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
238	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05-		х
.	disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
D	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		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified	200		
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?	٠.		v
20	If "Yes," complete Schedule N, Part I	31		<u> </u>
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
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	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	-	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		<u>-</u> _	
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990 ((2012)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			age o
Га	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	2	163	'''
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	⊣		Ì
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
Ū	(gambling) winnings to prize winners?	1c	Х	1
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	Į l	1	1
b	if at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	1
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			t —
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	1	X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			<u> </u>
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a	<u> </u>	X
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	Х	ļ
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	-
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c	ļ	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	-	ļ	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	<u> </u>	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	-	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	-	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	1	<u>^</u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			<u>-</u>
	·	8		
9	Sponsoring organizations maintaining donor advised funds.	9a	·	
a	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:	JE	<u> </u>	<u> </u>
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	1		
11	Section 501(c)(12) organizations. Enter	1		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1		
	amounts due or received from them)			1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1		
	organization is licensed to issue qualified health plans	1		
С	Enter the amount of reserves on hand	↓	<u> </u>	ļ
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X
L	If "Vas " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	1	1

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

500	tion A. Governing Body and Management									
<u>Sec</u>	tion A. Governing Body and Management				V					
12	Enter the number of voting members of the governing body at the end of the tax year	امدا	5		Yes	No				
14	If there are material differences in voting rights among members of the governing body, or if the governing	1a	,	1						
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent	1b	5	i	•					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship			1						
_	officer, director, trustee, or key employee?	J WILLI	arry outlet	2	X					
3	Did the organization delegate control over management duties customarily performed by or under th	o diroc	+ aupangaan							
3	of officers, directors, or trustees, or key employees to a management company or other person?	e airec	t supervision	_		х				
4	Did the organization make any significant changes to its governing documents since the prior Form 9	000	o filod0	3		X				
5	Did the organization make any significant changes to its governing documents since the prior Form's Did the organization become aware during the year of a significant diversion of the organization's ass		s nieg /	4		X				
6	Did the organization become aware during the year of a significant diversion of the organization's ass	615 ?		5 6		X				
-				<u> </u>						
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?										
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	و ما راه م	alalana an	7a		X				
U	persons other than the governing body?	LOCKIIC	olders, or	7.		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	- hu th	a following:	7b_						
	The governing body?	ıı by uı	e following.		x					
a b				8a	X					
9	Each committee with authority to act on behalf of the governing body?			8b		_				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea organization's mailing address? If "Yes," provide the names and addresses in Schedule O	cnea a	it the	ا ا		х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re		Code	9						
000	don B. 1 Onotes (mis Section B requests information about policies not required by the internal re	venue	Code.)		V					
102	Did the organization have local chapters, branches, or affiliates?			100	Yes	No X				
	If "Yes," did the organization have written policies and procedures governing the activities of such ch	ontor	offiliatos	10a						
	and branches to ensure their operations are consistent with the organization's exempt purposes?	apters	s, armates,	10b						
112	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	v bofo	ro filing the form?	11a	х					
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	y Delo	e illing the lottin	Ha	-11					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		X				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to cont	licte?	12b						
_	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yo			120						
•	in Schedule O how this was done	, uc	SCIDE	12c						
13	Did the organization have a written whistleblower policy?			13		X				
14	Did the organization have a written document retention and destruction policy?			14		$\frac{1}{x}$				
15	Did the process for determining compensation of the following persons include a review and approva	ıl by ın	denendent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	поуп	dependent							
а	The organization's CEO, Executive Director, or top management official			15a	X					
	Other officers or key employees of the organization			15b		X				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent w	nth a							
	taxable entity during the year?		· -	16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its n	articipation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ									
	exempt status with respect to such arrangements?			16b						
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed ►MA	·	•		_					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Secti	on 501(c)(3)s only) a	vailab	le					
	for public inspection. Indicate how you made these available. Check all that apply.		(/(-///		-					
	Own website Another's website X Upon request Other (explain	ın Sch	edule O)							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co		•	d finar	icial					
	statements available to the public during the tax year			141	Jul					
20	State the name, physical address, and telephone number of the person who possesses the books ar	nd reco	ords of the organiza	tion:						
	CHRISTOPHER J. PALERMO - 508-929-4642									
	53 OTIS STREET, WESTBOROUGH, MA 01581				-					

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

Check if Schedule O contains a response to any question 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

(A)	(B)			((C)			ed any current officer, o	(E)	(F)
Name and Title	Average	(do	not c	Pos heck	more	than	one	Reportable	Reportable	Estimated
	hours per week	offi	, unle cer ar	ss pe d a d	rson irecto	ıs bot or/trus	han tee)	compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	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
(1) JAMES W. COGHLIN, SR	2.00									
PRESIDENT, TREASURER, CLER		X		X		<u> </u>		0.	0.	0.
(2) NANCY COGHLIN	2.00	l						_		
DIRECTOR		Х	<u> </u>	<u> </u>		_		0.	0.	0.
(3) JILL COGHLIN CONANT	2.00									
DIRECTOR	2 00	Х		<u> </u>	ļ	<u> </u>		0.	0.	0.
(4) ERIC COGHLIN DIRECTOR	2.00	x		ļ				•		•
(5) CHRISTOPHER J. PALERMO, CPA	2.00	^		<u> </u>		-		0.	0.	0.
DIRECTOR	2.00	x						0.	0.	0.
(6) KAREN ALBRITTON, MD	2.00			-		-				
DIRECTOR		x						0.	0.	0.
									_	
			 							
								·····		
			_							
		_				_			<u> </u>	
						<u> </u>				

AS AMENDED

Part VII Section A Officers Directors Tour	4 K E								4				
Part VII Section A. Officers, Directors, Trus		ploy	/ees			ighe	st C						
(A)	(B)	(C) Position						(D)	(E)			(F)	
Name and title	Average hours per	(do	not c	heck	more	than	one	Reportable	Reportable	1	stimate		
	week					is bot or/trus		1	compensation		ar	nount (of
	(list any	 -	Ī	1	I	П	Ė	from	from related			other	4
	hours for	1 28				L		the organization	organization (W-2/1099-MIS			pensa	
	related	60.0	寶			sate		(W-2/1099-MISC)	(***-27 1099-10113	30)		janizati	
	organizations	ruste	薑		8	E E		(** 2. 1000 111100)				d relati	
	below	Individual trustee or director	Institutional trustee		of dr.	S st	ی				1	anızatı	
	line)	ğ	list	Officer	Кеу етріоуее	Highest compensated employee	Рогшег				١		
							1						
		1									1		
								1					
		<u> </u>											
			_	<u> </u>		<u> </u>	┞						
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				\vdash	\vdash	 	┢						
	<u> </u>	ł					Ì						
1b Sub-total	<u> </u>			L	<u> </u>	_		0.		0.	 		0.
c Total from continuation sheets to Part VI	I Section A							0.		0.			ŏ.
d Total (add lines 1b and 1c)	i, occion A							0.		0.	-		0.
Total number of individuals (including but n	ot limited to th	1056	lieta	nd al	hov	9) 14/	ho r		000 of reportab		<u> </u>		
compensation from the organization	or minica to th	1030	11310	, G G	504	C) **1	101	cccived more than proc	,000 or reportab	ic			C
compensation from the organization				-					.,			Yes	No
3 Did the organization list any former officer,	director, or tri	ıste	e ke	v er	nolo	vee	or	highest compensated e	mnlovee on				
line 1a? If "Yes," complete Schedule J for s			-,	, -		,,	,	gor componedted c			3	-	X
4 For any individual listed on line 1a, is the su		le co	amo	ensa	ation	n and	d ot	her compensation from	the organization		⊢	-+	
and related organizations greater than \$150									aro organization		4		\mathbf{x}
5 Did any person listed on line 1a receive or a									idual for services				
rendered to the organization? If "Yes," com					-						5		X
Section B. Independent Contractors									****				
1 Complete this table for your five highest co	mpensated inc	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of con	npens	ation	from	
the organization Report compensation for										•			
(A)								(B)			((>)	
Name and business	address	N	INC	3				Description of s	ervices		ompe	nsatior	1
	-							·					
							1						
												-	
2 Total number of independent contractors (i		ot li	mrte	d to		_	stec	d above) who received m	nore than				
\$100,000 of compensation from the organiz	zation -					0							

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII Revenue excluded from tax under (A) (C) Unrelated Related or Total revenue exempt function business sections 512, 513, or 514 revenue revenue , Gifts, Grants lilar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b 735,927, c Fundraising events 1c Contributions, Gif and Other Similar d Related organizations 1d e Government grants (contributions) 1e All other contributions, gifts, grants, and 365,645 similar amounts not included above 1f 234,277 g Noncash contributions included in lines 1a-1f \$ 1,101,572 h Total. Add lines 1a-1f **Business Code** Program Service Revenue 2 a All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 4 5 Royalties (ı) Real (II) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) (II) Other (i) Securities 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 735,927. of contributions reported on line 1c) See 327,014 Part IV, line 18 579,192, b Less. direct expenses -252,178 -252,178. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b b Less. cost of goods sold Net income or (loss) from sales of inventory. Miscellaneous Revenue Business Code 11 a b d All other revenue Total. Add lines 11a-11d 849,394. -252,178. Total revenue See instructions.

AS AMENDED

Part IX

,	Stateme				
•	Statem	ant at	Function	ANAL EV	MANCAC

Sect	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon			mplete column (A)	
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
_	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	•			
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	219,495.	139,404.	22,709.	57,382
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		_		
10	Payroll taxes	25,145.	16,331.	2,091.	6,723
11	Fees for services (non-employees)				
а	Management				
b	· · · · · · · · · · · · · · · · · ·				
С	, · · .	20,641.		20,641.	
d	· •				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
9	column (A) amount, list line 11g expenses on Sch O.)	35,843.	12,926.	19,073.	3,844
12	Advertising and promotion	9,603.	9,603.		
13	Office expenses	24,598.	4,122.	5,382.	15,094
14	Information technology		<u></u>		· · · · · · · · · · · · · · · · · · ·
15	Royalties				·····
16	Occupancy	- :-			
17	Travel	8,340.	5,367.	1,048.	1,925
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
40		·			
19	Conferences, conventions, and meetings	-			
20	Interest Payments to affiliates				
21	Payments to affiliates	7,561.		7,561.	
22	Depreciation, depletion, and amortization	3,294.		3,294.	<u>.</u>
23	Insurance Other expanses, Itemize expanses not covered	3,232.		3,2721	
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	MEDIA DEVELOPMENT	65,754.	65,754.		
b	DAMA DROGECCTNO EVDENCE	17,810.	, , , , , , ,	191.	17,619
C	CONTRD A CRIT A DOD	8,183.	8,183.		
d	MECCHIE E ANTHOMO	4,339.	,,	417.	3,922
e	A				
25	Total functional expenses. Add lines 1 through 24e	450,606.	261,690.	82,407.	106,509
26	Joint costs. Complete this line only if the organization			,	,
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				
	10 12-10-12	-			Form 990 (2012

<u>. u.</u>							
		Check if Schedule O contains a response to any	quest	ion in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing			377,977.	1	799,464.
	2	Savings and temporary cash investments			-	2	
	3	Pledges and grants receivable, net			26,525.	3	3,750.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for	mer c	officers, directors,			
		trustees, key employees, and highest compensations	ated er	nployees Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section					
	İ	employers and sponsoring organizations of sec	tion 50	1(c)(9) voluntary			
		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			7		
Ass	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges		4,104.	9	35,770.	
	10a	Land, buildings, and equipment cost or other	1				
		basis Complete Part VI of Schedule D	10a	23,250.			
	b	Less: accumulated depreciation	10b	14,159.	8,492.	10c	9,091.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related See Part IV, line			13		
	14	Intangible assets		<u>L</u>		14	
	15	Other assets See Part IV, line 11		<u>L</u>		15	
	16	Total assets. Add lines 1 through 15 (must equ	al line	34)	417,098.	16	848,075.
	17	Accounts payable and accrued expenses		_	34,696.	17	66,885.
	18	Grants payable		18			
	19	Deferred revenue	_		19		
	20	Tax-exempt bond liabilities		<u> </u>		20	
es	21	Escrow or custodial account liability Complete				21	
Liabilities	22	Loans and other payables to current and forme	r office	rs, directors, trustees,			
iab		key employees, highest compensated employee	es, and	disqualified persons			
-		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela		· ·		23	
	24	Unsecured notes and loans payable to unrelate		·		24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 17-24) Complete Part X of			
		Schedule D		-	34,696.	25	66,885.
	26	Total liabilities. Add lines 17 through 25		TV	34,030.	26	00,003.
		Organizations that follow SFAS 117 (ASC 958		ck nere ▶ LAL and			
ces		complete lines 27 through 29, and lines 33 ar	10 34.	1.	382,402.		781,190.
<u>a</u>	27	Unrestricted net assets		-	302,402.	27	701,150.
Ва	28	Temporarily restricted net assets		-		28	
힏	29	Permanently restricted net assets		0) abaati bara 🛌 📙		29	· · · · · · · · · · · · · · · · · · ·
Ę	ŀ	Organizations that do not follow SFAS 117 (A	13C 95	8), check here		1	
Õ		and complete lines 30 through 34.	}-		30		
set	30	Capital stock or trust principal, or current funds		ant fund		31	
t As	31	Paid-in or capital surplus, or land, building, or ed Retained earnings, endowment, accumulated in				32	
Net Assets or Fund Balances	32	Total net assets or fund balances	iconie,	or other funds	382,402.	33	781,190.
	1	Total liabilities and net assets/fund balances		·	417,098.		848,075.
	34	TOTAL HADINITES AND HEL 455ELS/TUND DAIANCES				_ 5	0 20 70 70 1

	990 (2012) THE 15-40 CONNECTION, INC.	26-287	<u> 3903</u>	Page	<u>12</u>
Pai	t XI Reconciliation of Net Assets			_	_
	Check if Schedule O contains a response to any question in this Part XI				<u>_</u>
			0.40	20	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		, 394	
2	Total expenses (must equal Part IX, column (A), line 25)	2		,606	
3	Revenue less expenses Subtract line 2 from line 1	3		,788	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	382	,402	<u>2 .</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		(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	781	,190	<u>o.</u>
Pa	rt XIII Financial Statements and Reporting			_	
	Check if Schedule O contains a response to any question in this Part XII			L	<u></u>
			`	Yes N	10
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0	<u> </u>	_	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a		-	ı
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,		- 1	ı
	consolidated basis, or both				i
	X Separate basis Consolidated basis Both consolidated and separate basis				1
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,			;
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ngle Audıt			د ـــــــــ
	Act and OMB Circular A-133?		3a	:	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ııred audıt			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	90 (20)12)

232012 12-10-12

AS AMENDED

SCHEDULE A

(Form 990 or 990-EZ)

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

4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Department o Internal Rever	of the Treasury nue Service	4947(a)(1) nonexempt charitable trust. Open to Pub Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspection										
Name of t	the organizati					-			nployer	identificati	on nu	mber
			40 CONNECTIO						2	6-2873	903	
Part I	Reason	for Public Chari	ty Status (All organiz	ations mus	st complet	e this part) See inst	ructions.				
The organ	ization is not a	private foundation t	oecause it is: (For lines	1 through 1	11, check o	only one b	ox)					
1 🖳	A church, co	nvention of churches	s, or association of chur	ches desci	nbed in se	ction 170	(b)(1)(A)(i)					
2 🖳	A school des	cribed in section 17 0	0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3 🖳	A hospital or	a cooperative hospit	tal service organization (described i	ın section	170(b)(1)(A)(iii).					
4 📖		-	perated in conjunction	with a hos	pıtal descr	nbed in se	ction 170	(b)(1)(A)(iii	i). Enter	the hospital	's nam	ıe,
5 🗀	city, and stat An organizati		benefit of a college or u	niversity ov	wned or op	erated by	a governr	nental uni	t describ	ed in		
	_	(b)(1)(A)(iv). (Comple		-		_						
6 🖳	A federal, sta	te, or local governme	ent or governmental uni	t described	d ın sectio	n 170(b)(1)(A)(v).					
7 X	-	on that normally reco	eives a substantial part	of its supp	ort from a	govemme	ntal unit o	r from the	general	public desc	nbed ı	iu
8 🔲			ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 🗔	•		eives (1) more than 33			rom contri	butions, m	embershij	o fees, a	nd gross re	ceipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	ain exception	ons, and (2	2) no more	than 33 1	/3% of its	support	t from gross	invest	tment
	income and i	unrelated business ta	axable income (less sec	tion 511 ta	x) from bu	sinesses a	cquired b	y the orga	nızatıon	after June 3	30, 197	75
	See section	509(a)(2). (Complete	Part III)									
10 🔲	An organizati	on organized and op	perated exclusively to te	st for publi	c safety S	See sectio	n 509(a)(4	ł).				
11 📖	An organizati	on organized and op	perated exclusively for the	he benefit o	of, to perfo	orm the fur	nctions of,	or to carr	y out the	purposes o	of one	or
	more publicly	supported organiza	itions described in secti	on 509(a)(1	1) or section	on 509(a)(2	?). See se c	tion 509(a	a)(3). Ch	eck the box	that	
	describes the	e type of supporting	organization and compl	lete lines 1°	1e through	11h						
	a Type	і Б∟∟Ту	rpe II	ype III - Fur	nctionally i	ntegrated	d	Г∟∟ Тур	e III - No	n-functional	ly integ	grated
e 📖	By checking	this box, I certify tha	t the organization is not	controlled	directly o	r indirectly	by one o	r more disc	qualified	persons ot	ner tha	ın
		•	han one or more publicl		-				9(a)(1) or	section 509	∂(a)(2)	
f	If the organiz	ation received a writ	ten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		rganization, check th										
g			rganization accepted ai								[Γ
		•	irectly controls, either al	lone or tog	ether with	persons c	lescribed	in (ii) and (III) below		Yes	No
	_	• •	upported organization?							11g(i)		┼
	•	· ·	n described in (i) above?		- 0					11g(ii)		┼
		•	person described in (i)							11g(iii)	<u> </u>	<u></u>
h	Provide the t	ollowing information	about the supported or	ganization	(S)							
(i) Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Did you	notify the	(vi) ls		(vii) Amoun	t of mo	netary
	anization	(,	(described on lines 1-9	in col. (i) lis	sted in your	organizat	ion in col.	organizátio (i) organiz	on in col. ed in the	l'''	port	
_			above or IRC section (see instructions))	governing	document?	(i) of your	support?	U.S	.?			
			(see insuuctions))	Yes	No	Yes	No	Yes	No			
				<u> </u>					 			
	<u> </u>											
									_			
				-					 -	ļ		

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

Schedule A (Form 990 or 990-EZ) 2012

<u>Total</u>

Schedule A (Form 990 or 990 EZ) 2012 THE 15-40 CONNECTION, INC. 26-2873903 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")	5,100.	121,482.	434,792.	619,217.	1101572.	2282163.
2	Tax revenues levied for the organ-		-	-			
	ization's benefit and either paid to						
	or expended on its behalf		1				
3	The value of services or facilities						
	furnished by a governmental unit to	,					
	the organization without charge						
4	Total. Add lines 1 through 3	5,100.	121,482.	434,792.	619,217.	1101572.	2282163.
5	The portion of total contributions						
	by each person (other than a	ļ					
	governmental unit or publicly				!		
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						118,071.
6	Public support. Subtract line 5 from line 4						2164092.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4	5,100.	121,482.	434,792.	619,217.	1101572.	2282163.
	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1			'		
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital	,					
	assets (Explain in Part IV)	j					
44	Total support. Add lines 7 through 10						2282163.
		oto /ooo inothioti	200)			12	22021031
12	First five years. If the Form 990 is for	•	•	al formath on fifth to			
13	organization, check this box and stor	_	s inst, second, triir	a, lourer, or men te	ax year as a section	11 50 1(0)(3)	▶ X
Sec	ction C. Computation of Publ		rcentage				
	Public support percentage for 2012 (. <u> </u>	column (f))		14	96
	Public support percentage from 2011			Joidinin (ij)		15	<u>%</u> %
	33 1/3% support test - 2012. If the c			n line 13 and line	14 is 33 1/3% or n		
100	stop here. The organization qualifies	=			14 15 55 17570 01 11	iore, crieck triis be	× and
	33 1/3% support test - 2011. If the		-		lino 15 io 22 1/20/	or more check th	ne hav
_	and stop here. The organization qual	=			I III IC 13 13 33 17370	or more, check to	IIIS DOX
179	10% -facts-and-circumstances tes	• •	• • •		12 160 or 16b	and line 14 is 100/	or more
176	and if the organization meets the "fac						· ·
			· ·	•	•	t iv now the organ	
	meets the "facts-and-circumstances"	-	•		•	17a addima 45 :-	100/ 07
, c	10% -facts-and-circumstances tes	=				•	
	more, and if the organization meets the				•		,
40	organization meets the "facts-and-circ		•				
18	Private foundation. If the organization	m dia not check a	box on line 13, 16	a, 100, 1/a, or 1/l	o, cneck this box a	na see instruction	s

Schedule A (Form 990 or 990-EZ) 2012

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

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

Se	etion A. Public Support	now, please com	blete Falt II)				
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")			()			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization'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						
	Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
•	: Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)		<u> </u>	<u> </u>			<u> </u>
Cale	endar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
	Total support. (Add lines 9, 10c, 11, and 12)		L	<u> </u>	<u> </u>	<u> </u>	L
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	ration,
<u></u>	check this box and stop here	. Current De					>
_	Ction C. Computation of Public				· - · · · · · · · · · · · · · · · · · · 	145	
	Public support percentage for 2012 (li	,	•	column (T))		15	%
	Public support percentage from 2011 ction D. Computation of Investigation					16	%
	Investment income percentage for 20					17	
	Investment income percentage for 20	•	•	ne is, column (f))		17	<u>%</u>
	33 1/3% support tests - 2012. If the			on line 14, and lin	o 15 ie more than		
198	more than 33 1/3%, check this box ar	-					
ı	33 1/3% support tests - 2011. If the	organization did i	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	
	line 18 is not more than 33 1/3%, che					-	▶ ;
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	▶∟_

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047

Name of the organization

THE 15-40 CONNECTION, INC.

Employer identification number 26-2873903

Pa	rt Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	-	
	for charitable purposes and not for the benefit of the donor of		· · · · · · · · · · · · · · · · · · ·
	impermissible private benefit?	,,,	Yes No
Ŗá	Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Pa	
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e		prically important land area
	Protection of natural habitat	Preservation of a certific	• •
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of	a conservation easement on the last
	day of the tax year		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	e l
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the o	
	year >	, ,	. g
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements r	• , , ,	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements dur	ing the year
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above	-	
	and section 170(h)(4)(B)(ii)?	,	Yes No
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expense s	tatement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization		
	conservation easements.		· ·
Pa	Collections Maintaining Collections o	f Art, Historical Treasures, or Oth	ner Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stateme	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furtherand	ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	ind balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items.	·	
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial o	gain, provide
	the following amounts required to be reported under SFAS 1		-
а	Revenues included in Form 990, Part VIII, line 1	-	▶ \$
b	Assets included in Form 990, Part X		► \$ ► \$

Sche		40 CONNECT								Page 2
Pai	t III Organizations Maintaining C									
3	Using the organization's acquisition, accessi	on, and other record	ds, checl	k any of the	following tha	at are a sigi	nificant u	ise of its	collection	ı ıtems
	(check all that apply).									
а	Public exhibition	d	·	Loan or exc	hange progr	ams				
þ	Scholarly research	e	• 🗀	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co							se ın Par	t XIII.	
5	During the year, did the organization solicit of					ier similar a	ssets	_	7	r—
D-	to be sold to raise funds rather than to be ma								Yes	No_
Pai	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered	"Yes" to Fo	orm 990,	Part IV,	line 9, or	
_	reported an amount on Form 990, Pa									
та	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	is or other as	ssets not in	cluded	_	٦.,	
	on Form 990, Part X?								Yes	∟l No
b	If "Yes," explain the arrangement in Part XIII	and complete the to	ollowing 1	able:			Γ			
_	Daniel de la lace						1		Amount	
	Beginning balance						1c			
	Additions during the year						1d			
e	Distributions during the year						1e			
7	Ending balance Did the organization include an amount on Fi	orm 990 Part V line	212				1f	T	Yes	L No
	If "Yes," explain the arrangement in Part XIII			n haa haan	provided in	Doet VIII		L	_1 res	
Pai								-	_	_ <u></u>
	Taraba Complete	(a) Current year		rior year	(c) Two yea) Three ye	ears back	(e) Four	vears back
1a	Beginning of year balance	(a) Callett year	(5)	noi yeai	(6) 1110 you	TO BOOK (C) mios ye	Dai o Buok	(C) Tour	yours buok
b	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities					·			 	
•	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1	g, column (a	a)) held as.				<u> </u>	
а	Board designated or quasi-endowment	•	%							
b	Permanent endowment ▶	%	_							
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%								
За	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	nd administe	ered for the	organiza	ation	_	
	by									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
þ	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sched	dule R?					3b	
4	Describe in Part XIII the intended uses of the									
Pa	t VI Land, Buildings, and Equipm			line 10						
	Description of property	(a) Cost or o basis (investi			or other (other)		umulated eciation	3	(d) Book	value
1a	Land									
b	Buildings									
С	Leasehold improvements				5,000.		2,63		2	2,361.
d	Equipment			1	8,250.		11,52	20.	6	5,730.
	Other								·· .	
<u>Tota</u>	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	0(c).)					0,091.

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

(9) (10) (11)

Schedule D (Form 990) 2012 THE 15-40 CONNECTION, INC.		2873903 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per I	₹eturn	
1 Total revenue, gains, and other support per audited financial statements	1	849,394.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	
a Net unrealized gains on investments		
b Donated services and use of facilities 2b]	
c Recoveries of prior year grants 2c]	
d Other (Describe in Part XIII.)]	
e Add lines 2a through 2d	2e	0.
3 Subtract line 2e from line 1	3	849,394.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)	1	
c Add lines 4a and 4b	4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	849,394.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses pe	Retu	rn
Total expenses and losses per audited financial statements	1	450,606.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities 2a		
b Prior year adjustments 2b	1 1	
c Other losses 2c	1	
d Other (Describe in Part XIII)	1 1	
e Add lines 2a through 2d	2e	0.
3 Subtract line 2e from line 1	3	450,606.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	1	
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII)	1 1	
c Add lines 4a and 4b	4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	450,606.
Part XIII Supplemental Information		
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines	1b and 2	Pb: 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		io, rait i, mio i, rait
PART X, LINE 2: THE ORGANIZATION IS EXEMPT FROM FEDERAL INCO		TAXES
AS AN ORGANIZATION FORMED UNDER SECTION 501(C)(3) OF THE IN	rern.	AL REVENUE
CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES IS REQUIRE	ΞD.	DONORS MAY
DEDUCT CONTRIBUTIONS MADE TO THE ORGANIZATION WITHIN THE IN	rern.	AL REVENUE
 		
CODE REGULATIONS. MANAGEMENT ANNUALLY REVIEWS FOR UNCERTAIN	AT I	X POSITIONS
· · · · · · · · · · · · · · · · · · ·		
ALONG WITH ANY RELATED INTEREST AND PENALTIES AND BELIEVES '	ТАН	THE
		· · · · · · · · · · · · · · · · · · ·
ORGANIZATION HAS NO UNCERTAIN TAX POSITIONS THAT WOULD HAVE	A M	ATERIAL
		<u></u>
ADVERSE EFFECT, INDIVIDUALLY OR IN THE AGGREGATE UPON THE O	RGAN	IZATION'S
	Sched	lule D (Form 990) 2012

232054 12-10-12

AS AMENDED

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

Open To Public Inspection

Name of the organization		-					ntification number
THE 15-	40 CONNECTION, INC		_			26-2873	903
Part I Fundraising Activities required to complete this part	Complete if the organization answe	ered "Y	es" to	Form 990, Part IV, I	ne 17	7. Form 990-EZ	filers are not
1 Indicate whether the organization rais	*****	ng acti	vities.	Check all that apply.	,		
a Mail solicitations				overnment grants			
b Internet and email solicitations	f Solicitat	tion of	goven	nment grants			
c Phone solicitations	g 🔲 Special	fundra	ıısıng (events			
d In-person solicitations							
2 a Did the organization have a written of	r oral agreement with any individual	(ınclud	ding o	fficers, directors, trus	stees		
key employees listed in Form 990, P						└── Yes	
b If "Yes," list the ten highest paid indi		uant to	agre	ements under which	the f	undraiser is to	be
compensated at least \$5,000 by the	organization						
		(iii) fundr	Did	_	(v)	Amount paid	(vi) Amount paid
(i) Name and address of individual	(ii) Activity	fundr have con	aiser ustody	(iv) Gross receipts	to (c	or retained by) fundraiser	to (or retained by)
or entity (fundraiser)		or con contribi	trol of utions?	from activity		ted in col (i)	organization
		Yes	No				
		163	140				
	-						
						····	
							1
		ļ					
		1					
	• • •						
			ŀ				
		 	<u> </u>				
					<u> </u>		
Total			•				<u> </u>
 List all states in which the organization or licensing. 	on is registered or licensed to solicit	contrik	oution	s or has been notified	d it is	exempt from r	egistration
or neerising.						-	
	· · · · · · · · · · · · · · · · · · ·			·		_	
							-
						<u> </u>	
						 	
				- <u></u>	_		
	· · · · · · · · · · · · · · · · · · ·	<u>.</u>					

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

Schedule G (Form 990 or 990-EZ) 2012

		le G (Form 990 or 990-EZ) 2012 THE 15 -	40 CONNECTIO	N, INC.	26-	2873903 Page 2
Pa	nt	Fundraising Events. Complete if the of fundraising event contributions and gr				
_		or fundraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	ots greater than \$5,000.
			UNGERER GOLF	1 1	NONE	(d) Total events
			GALA & AUC	'	110111	(add col (a) through
			(event type)	(event type)	(total number)	col (c))
J.			(0.00.0.5)	(0.000.0)	(1000)	
Revenue	1	Gross receipts	1,062,941.			1,062,941.
Œ						1
	2	Less: Contributions	735,927.			735,927.
	3	Gross income (line 1 minus line 2)	327,014.			327,014.
	4	Cash prizes				
			170 257			170 257
G	5	Noncash prizes	170,357.			170,357.
Se		D 4/6 41 44 4				
ô	6	Rent/facility costs				
Direct Expenses		Food and houseness				
Jiec	′	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	408,835.			408,835.
	10	Direct expense summary Add lines 4 through			<u> </u>	(579,192,
		Net income summary Combine line 3, colum			•	-252,178.
Pa				990, Part IV, line 19, or i	eported more than	
		\$15,000 on Form 990-EZ, line 6a				
Ф			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo	(-,	col (a) through col (c))
Rev						
	1	Gross revenue				
	_	Cook = was				
ses	2	Cash prizes	 			
rect Expenses	3	Noncash prizes				
盃	٦	Nonedan prizes				
ect	4	Rent/facility costs				
₫		,				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No	No No	□ No	
	İ					
	7	Direct expense summary Add lines 2 through	h 5 ın column (d)		>	
	_					
	8	Net gaming income summary Combine line	1, column d, and line 7			<u> </u>
_	-	to the eteta/a) in which the even enter on a	atao gamuna gatuutua			
		ter the state(s) in which the organization opera the organization licensed to operate gaming ac	_	etatos?		Yes No
		No," explain.		sidles,		1es110
~	"	Tto, explain.				
	_			 · -		
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or te	erminated during the tax	year?	Yes No
b	If "	Yes," explain:				
	_					
						

Schedule G (Form 990 or 990-EZ) 2012

AS AMENDED

232082 01-07-13

Sch	edule G (Form 990 or 990-EZ) 2012 THE 15-40 CONNECTION, INC. 26	-2873903	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	□ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity operated in:	ii	
	The organization's facility	13a	%
	An outside facility	13b	
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100	
• •	2. The mand and address of the person who prepares the organization's garning/special events books and records.		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party ▶\$		
С	If "Yes," enter name and address of the third party		
	Name >		
	Address >		
16	Gaming manager information		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions		
	is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	е	
	organization's own exempt activities during the tax year > \$		
Pa	rt IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns		
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information of the second sec	ition (see instru	ctions)
_			 "
			-
	·		

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

➤ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

THE 15-40 CONNECTION, INC.

Employer identification number

26-2873903

Pa	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contr amounts repor Form 990, Part VI	ted on	(d) Method of de noncash contribu			 :s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art · Fractional interests			-					—
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
	· •								
8	Intellectual property							—	
9	Securities - Publicly traded			<u> </u>					
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution · Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ▶ (VARIOUS AUCTI)	X	136	234,	277.	COST OR SEL	LIN	G P	RIC
26	Other ()			· -					
27	Other ()								
28	Other ► (
29	Number of Forms 8283 received by the organiz	zation durin	g the tax year for o	contributions					
	for which the organization completed Form 828				29				
	-					·		Yes	No
30a	During the year, did the organization receive by	contribution	on any property re	ported in Part I, line	es 1.28 th	at it must hold for			
	at least three years from the date of the initial of						1		
	the entire holding period?		,			F- F	30a		X
b	If "Yes," describe the arrangement in Part II.								$\overline{}$
31	Does the organization have a gift acceptance p	oolicy that re	equires the review	of any non-standa	rd contrib	utions?	31	X	
	Does the organization hire or use third parties of	•	•	•					\vdash
	contributions?	o. Tolatou O	30. NEGROTIO 10 301	, process, or se			32a		x
h	If "Yes," describe in Part II.						152a	\vdash	
33	If the organization did not report an amount in	column (c) t	or a type of prope	rty for which colum	nn (a) ie ch	ecked			
		column (c)	or a type or prope	rty for writer colum	11 (a) 15 CI	iconeu,			[
ιμΛ		the Instruc	tions for Form 99	<u> </u>		Schodule M	/Eorm	السيا	(2012)
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.		Schedule M	(Form	990) ((2012)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047
2012
Open to Public Inspection

Name of the organization

THE 15-40 CONNECTION, INC.

Employer identification number 26 – 2873903

111E 13 40 CONNECTION, TNC: 20 2073303
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CONNECTION IS TO CREATE AWARENESS THAT IMPROVEMENTS IN TEEN AND YOUNG
ADULT CANCER SURVIVAL RATES HAVE REMAINED NEAR 0% SINCE 1975 AND TO
PROMOTE HEALTH AWARENESS, SELF-ADVOCACY AND ACTION TO PROVIDE THIS AGE
GROUP WITH THE LIFE-SAVING ADVANTAGE OF EARLY DETECTION.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SELF-ADVOCACY AND ACTION TO PROVIDE THIS AGE GROUP WITH THE LIFE-SAVING
ADVANTAGE OF EARLY DETECTION.
FORM 990, PART VI, SECTION A, LINE 2: NANCY COGHLIN IS JAMES COGHLIN'S
WIFE. JILL CONANT AND ERIC COGHLIN ARE JAMES & NANCY COGHLIN'S CHILDREN.
CHRISTOPHER PALERMO IS CFO OF COGHLIN COMPANIES, OF WHICH JAMES COGHLIN IS
A 50% SHAREHOLDER.
FORM 990, PART VI, SECTION B, LINE 11: A DRAFT OF THE 990 IS REVIEWED BY
15-40 MANAGERS AND MEMBERS OF THE BOARD BEFORE FILING.
FORM 990, PART VI, SECTION B, LINE 15A: THE CEO AND TOP MANAGEMENT
OFFICIALS ARE VOLUNTEERS AND RECEIVE NO COMPENSATION. THE EXECUTIVE
DIRECTOR'S COMPENSATION IS ESTABLISHED BY THE CEO & THE BOARD OF DIRECTORS.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

WRITTEN REQUEST.

GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY

Name of the organization THE 15-40 CONNECTION, INC.

Employer identification number 26-2873903

FORM 990, PART VI, SECTION B, LINE 12, 13 AND 14

THE ORGANIZATION IS IN THE PROCESS OF IMPLEMENTING A CONFLICT OF

INTEREST POLICY, WHISTLE BLOWER POLICY AND A DOCUMENT RETENTION POLICY.

FORM 990 AMENDED RETURN

THE 15-40 CONNECTION, INC. IS AMENDING IT'S 2012 FORM 990 TO REFLECT

THE FOLLOWING AMENDMENTS FROM THE ORIGINALLY FILED RETURN:

1. THE ORGANIZATION'S ADDRESS HAS CHANGED. THE ORGANIZATION'S CURRENT

ADDRESS HAS BEEN REFLECTED THROUGHOUT THE FORM 990 AND SUPPORTING

SCHEDULES.

2.990, PAGE 1, PART I, LINE 8 CONTRIBUTIONS AND GRANTS INCREASED TO

1,101,572 FROM 849,394 AS ORIGINALLY REPORTED. THIS INCREASE IS THE

RESULT OF AMENDMENTS MADE TO SCHEDULE G, PART II, FUNDRAISING EVENTS,

AS DISCUSSED BELOW.

3.990, PAGE 1, PART I, LINE 11 OTHER REVENUE DECREASED TO (252,178)

FROM 0 AS ORIGINALLY REPORTED. THIS DECREASE IS THE RESULT OF

AMENDMENTS MADE TO SCHEDULE G, PART II, FUNDRAISING EVENTS, AS

DISCUSSED BELOW.

4.990, PAGE 4, PART IV, LINE 29, HAS BEEN AMENDED TO RESPOND YES. THE

ORGANIZATION RECEIVED MORE THAN 25,000 IN NON-CASH CONTRIBUTIONS.

SCHEDULE M, NON-CASH CONTRIBUTIONS, HAS BEEN INCLUDED WITH THE AMENDED

RETURN FILING.

5.990, PAGE 9, PART VIII, LINE 1C FUNDRAISING EVENT CONTRIBUTIONS

INCREASED TO 735,927 FROM 483,749 AS ORIGINALLY REPORTED. THIS INCREASE

IS THE RESULT OF AMENDMENTS MADE TO SCHEDULE G, PART II, FUNDRAISING

EVENTS, AS DISCUSSED BELOW.

232212 01-04-13

AS AMENDED (Form 990 or 990-EZ) (2012)

SCHEDULE R

Department of the Treasury Internal Revenue Service (Form 990)

Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990.

2012 Open to Public Inspection

OMB No 1545-0047

THE 15-40 CONNECTION, INC.

Employer identification number 26-2873903

Part I Identification of Disregarded Entities (Complete of the organization answered "Yes" to Form 990, Part IV, line 33)	te if the organization answered "Yes	" to Form 990, Part IV, line 33		3		9	
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(t) Direct controlling entity	D
							:
Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year)	ations (Complete if the organization	answered "Yes" to Form 990,	Part IV, line 34 be	cause it had one o	r more related tax-ex	ampt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section	(f) Direct controlling entity	Section Section Section	(g) Section 512(b)(13) controlled entity?
		,		501(c)(3))		Yes	ž
	-						
						_	

For Paperwork Reduction Act Notice, see the Instructi

232161 12-10-12 LHA

26-2873903

Page 2

INC. THE 15-40 CONNECTION, Schedule R (Form 990) 2012

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year)

Percentage ownership 3 managing partner? Yes Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Ξ ite allocations? Yes No Disproportion-Ξ Share of end-of-year assets <u>6</u> Share of total income ε Predominant income (related, unrelated, excluded from tax under sections 512-514) e Direct controlling entity € (c)
Legal
domicile
(state or
foreign
country) Primary activity Name, address, and EIN of related organization

Identification of Related Organizations Taxable as a Corporation or Trust (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Partin

(a)	(q)	(3)	(p)	(e)	ω	(6)	(h)	(i)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	512(b)(13) controlled entity?	- <u>6</u> 3 -
		country)		or trust)		dssets		Yes	윋
COGHLIN COMPANIES, INC.									
27 OTIS STREET, STE 300						,			
WESTBOROUGH, MA 01581	ELECTRONICS MFR	MA	N/A	S CORP	N/A	N/A	N/A		×
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232162 12-10-12						Sche	Schedule R (Form 990) 2012	990) 2(012

Page 3

Yes

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THE 15-40 CONNECTION, INC. Schedule R (Form 990) 2012 Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

y entrty is listed in Parts II, III, or IV of this schedule	id the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
Note. Complete line 1 if any entity is listed in Parts I	1 During the tax year, did the organization engag

- Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
 - Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
 - d Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)
- Dividends from related organization(s)
- Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
- i Exchange of assets with related organization(s)
- Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)

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- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses ۵
- q Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- Other transfer of cash or property from related organization(s)

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ho must complete th	nis line, including covered	relationships and transaction thresholds
(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) COGHLIN COMPANIES, INC.	N	0	0.GAAP
(2)			
(3)			
(4)			

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THE 15-40 CONNECTION, INC. Schedule R (Form 990) 2012 Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a)	(2)	(0)	Ð	(e)	((6)	æ	(0)	6	æ
Name, address, and EIN of entity	Primary activity	eg g	t incom related, om tax	Are all 501 (c)(3) orgs?	Share of total	Share of end-of-year	Dispropor- tionate allocations?	Code V-UBI General or Percentage amount in box 20 managing ownership of Schedule K-1	General or managing partner?	Percentage ownership
		country)	under section 512-514) Ye	Yes No	income	assets	Yes No	(Form 1065)	Yes No	
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			_							
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232164 12-10-12

Form 8868 (Rev 1-2013)					Page
• If you are filing for an Additional (Not Automatic) 3-Month	h Extension,	complete only Part II and check this	s box		$\triangleright [X]$
Note. Only complete Part II if you have already been granted	an automatic	3-month extension on a previously f	iled Form	8868	
 If you are filing for an Automatic 3-Month Extension, con 					
Part II Additional (Not Automatic) 3-Mont	h Extensio	n of Time. Only file the origin	al (no co	opies need	led).
		Enter filer's	identifyir	ng number, s	see instructions
Type or Name of exempt organization or other filer, see in print	structions		Employe	r identificatio	n number (EIN) o
THE 15-40 CONNECTION, INC	•			26-28	73903
due date for filing your return See STREET Number, street, and room or suite no. If a P O. bo	ox, see instruc	ctions.	Social se	curity number	er (SSN)
City, town or post office, state, and ZIP code. For WESTBOROUGH, MA 01581-99		dress, see instructions.			
	<i>(</i> -,				011
Enter the Return code for the return that this application is fo	r (file a separa	ite application for each return)			[0]1
Application	Return	Application			Return
Is For	Code	Is For			Code
Form 990 or Form 990-EZ	01				
Form 990-BL	02	Form 1041-A			08
Form 4720 (individual)	03	Form 4720			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already gra			iously file	ed Form 886	8.
CHRISTOPHER			_		
• The books are in the care of ▶ 53 OTIS STRE	ET - WE	STBOROUGH, MA 0158	1		
Telephone No ▶ 508-929-4642	_	FAX No ▶			
If the organization does not have an office or place of bus	iness in the U	nited States, check this box			▶ □
• If this is for a Group Return, enter the organization's four of	digit Group Ex	emption Number (GEN) I	f this is fo	r the whole g	roup, check this
box ▶ . If it is for part of the group, check this box ▶		ach a list with the names and EINs o	f all memb	ers the exter	nsion is for
4 I request an additional 3-month extension of time until		BER 15, 2013			
5 For calendar year 2012 , or other tax year beginning		, and endin			
6 If the tax year entered in line 5 is for less than 12 month Change in accounting period	hs, check reas	son Initial return	Final r	return	
7 State in detail why you need the extension					
ADDITIONAL TIME IS NEEDED TO	O PREPA	RE A COMPLETE AND	ACCUR	ATE RE	TURN.
8a If this application is for Form 990-BL, 990-PF, 990-T, 47	′20, or 6069, e	enter the tentative tax, less any	<u> </u>		
nonrefundable credits See instructions			8a	\$	0 .
b If this application is for Form 990-PF, 990-T, 4720, or 60	-				
tax payments made Include any prior year overpayme	nt allowed as	a credit and any amount paid	<u> </u>	1.	0
previously with Form 8868			8b	\$	0.
c Balance due. Subtract line 8b from line 8a Include you		th this form, if required, by using			•
EFTPS (Electronic Federal Tax Payment System) See			8c	\$	0.
Under penalties of perjury, I declare that I have examined this form, in	ncluding accom	st be completed for Part II of panying schedules and statements, and to	-	of my knowledg	ge and belief,
it is true, correct, and complete, and that I am authorized to prepare t					
Signature ► Title	<u>▶ PRESI</u>	DENT	Date	<u> </u>	
				Form 8	868 (Rev 1-2013