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DLN: 93493312012576

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OMB No 1545-0047

Open to Public Inspection

## **Return of Organization Exempt From Income Tax**

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

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

▶ Information about Form 990 and its instructions is at <a href="www.IRS.gov/form990">www.IRS.gov/form990</a>

A For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015 C Name of organization D Employer identification number B Check if applicable Center for Resource Solutions Address change 94-3265560 Name change Doing business as Initial return . Fınal E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite return/terminated 1012 Torney Ave 2nd Floor (415) 561-2100 Amended return City or town, state or province, country, and ZIP or foreign postal code San Francisco, CA 94129 Application pending G Gross receipts \$ 2,409,758 Name and address of principal officer H(a) Is this a group return for Jennifer Martin Yes 🗸 subordinates? 1012 Torney Ave 2nd Floor Νo San Francisco, CA 94129 H(b) Are all subordinates ⊤Yes 🗸 No Tax-exempt status included? 4947(a)(1) or 527 If "No," attach a list (see instructions) **Website:** ▶ www.resource-solutions.org **H(c)** Group exemption number ▶ L Year of formation 1997 M State of legal domicile CA K Form of organization 
✓ Corporation 
Trust 
Association 
Other ► Part I Summary 1 Briefly describe the organization's mission or most significant activities CRS creates policy and market solutions to advance sustainable energy CRS increases renewable energy use and lowers GHG emissions through its Green-e certification programs, policy advocacy, expert assistance, educational programs, and annual conference Activities & Governance 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) . . 11 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 11 5 17 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 6 60 **6** Total number of volunteers (estimate if necessary) . . . . . . **7a** Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 **b** Net unrelated business taxable income from Form 990-T, line 34 . Contributions and grants (Part VIII, line 1h) . 8 169,297 218,107 Ravenue Program service revenue (Part VIII, line 2g) . 2,017,269 2,189,762 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,155 1,889 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 2,187,721 2,409,758 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) . . . 0 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 1,150,436 1,175,091 Expenses 5,090 5,450 Professional fundraising fees (Part IX, column (A), line 11e) . . 16a b Total fundraising expenses (Part IX, column (D), line 25)  $\triangleright$  26,671 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 808,218 972,693 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 1,963,744 2,153,234 19 Revenue less expenses Subtract line 18 from line 12 . . . 223,977 256,524 Assets or Beginning of Current Year End of Year 20 Total assets (Part X, line 16) . 1,093,921 1,229,519 Total liabilities (Part X, line 26) . 21 275,113 396,039 697,882 954,406 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block

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

	*	****		2016-11-07						
Sign	S	ignature of officer		Date						
Here	_	ennifer Martin Executive Dir								
	T	ype or print name and title								
Paid		Print/Type preparer's name Adele Kaneda	Preparer's signature Adele Kaneda	Date	Check   fr self-employed   PTIN P01664922					
Prepare	r	Firm's name			Firm's EIN ▶					
Use Only		Firm's address ► 1970 Broadway STE 930		Phone no (510) 835-2727						
USE OIII	y	Oakland, CA 94612								
May the IRS	May the IRS discuss this return with the preparer shown above? (see instructions)									

through its Green-e certification programs, policy advocacy, expert assistance, educational programs, and annual conference

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

Did the organization cease conducting, or make significant changes in how it conducts, any program

If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by

employees In 2015, over 500 companies and products were certified by the program

) (Expenses \$

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

(Code

1,118,844 ) (Expenses \$

372,779

including grants of \$ Green-eThe Green-e programs provide individuals and organizations the tools and means to increase their use of the renewable energy and reduce carbon

consumer Green-e Energy is North Americas largest certification program for renewable energy products sold to consumers and businesses in the voluntary market Established in 1997, the program certifies the full range of renewable energy purchasing options, including utility green-power programs, renewable energy certificate products, green electricity programs offered by energy service providers in states that offer consumer choice, community choice aggregation programs, shared solar, and direct purchasing/PPAs. To support U.S. federal renewable energy procurement targets, Green-e Energy began offering a federal option, which provides added assurances to support the specific purchasing requirements of federal government agencies. Green-e Marketplace is a program that works with organizations and businesses of all sizes to help them reduce the impact of their energy use and promote their environmental actions to their stakeholders and

including grants of \$

Policy and Expert AssistanceCRS continually assists lawmakers, regulators, and advocates in developing policy solutions that advance clean energy and reduce carbon emissions. We work at state, national, and international levels to ensure that policy decisions are informed with an understanding of renewable energy markets and promote the continuing growth of clean energy solutions. In 2015 we provided lawmakers and regulators with critical information on matters impacting renewable energy markets, writing over a dozen comments to trade associations, policy organizations, state public utility commissions, and government agencies CRS was also active in dozens of public processes and interactions with other sustainability organizations and government agencies to promote the use of sustainable energy, including CRSs work to support the use of renewable energy to reduce greenhouse gas impacts CRS also published a number of reports and white papers that address the voluntary green power market, transparency and integrity in the voluntary carbon market, best practices for RECs and renewable energy claims, policy developments including the EPA Clean Power Plan, and other best practices and policy recommendations to support the continued development of robust renewable energy markets CRS expanded its support of international renewable energy market development in 2015. In addition to continued management of the China Sustainable Energy Program, which provides international best practice guidance to Chinese organizations, CRS, with support from GIZ, engaged with Mexican energy regulators to provide a series of reports as well as trainings addressing the implementation of the new clean energy targets and the development of an electronic tracking system that will facilitate compliance with the new targets CRS provides a link between markets and market participants by providing educational materials and forums, including introductory sessions on renewable energy and carbon offsets at the annual Renewable Energy Markets Conference, public educational webinars throughout the year, online videos to increase public understanding of green power markets, and the in-depth

267,061 including grants of \$

2015 Renewable Energy Markets Conference and Green Power Leadership AwardsThis years Renewable Energy Markets (REM) conference served as an important forum for the years most-discussed topics, from corporate direct purchasing to solars huge increase in installed base, to the EPAs Clean Power Plan, to changes in renewable energy financing in the post-production tax credit era. Over 400 attendees attended the 20th REM conference in the DC Metro Area this fall, including renewable energy generators, marketers, utility representatives, purchasers, policymakers, and regional stakeholders CRS and the U S EPA presented the annual Green Power Leadership Awards at the REM conference to recognize organizations and individuals playing a leadership role in green power market development, purchasing, and supply The awards recognize outstanding commitments and achievements in the green power marketplace for both individuals and organizations

) (Revenue \$

) (Revenue \$

) (Revenue \$

) (Revenue \$

emissions, by providing not just consumer protection, but also advocacy, education, and oversight Together, the three Green-e programsGreen-e Climate, Green-e Energy, and Green-e Marketplaceprovide a framework for the private sector to increase its use of renewable energy by increasing the integrity and transparency of existing clean energy markets that operate largely independently from state and federal oversight. Nearly two decades after its creation in 1997, Green-e is certifying the majority of the voluntary renewable energy market in the U S and nearly 100% of renewable energy certificate (REC) transactions. Its three

421.164)

193.502)

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programs certify a wide range of options to support all consumers and businesses to reduce their environmental impacts and drive the transition to a clean energy economy Green-e Climate certifies carbon offsets sold in the retail market to businesses and individuals looking to reduce the impact of their non-electricity energy use, like heating, driving, and flying, both in the U S and internationally This year Green-e Climate continued its expansion in offering a method for utility gas natural providers to allow their customers to address the carbon footprint of their natural gas use. With another year of growth, Green-e Climate remains the only certification program ensuring the quality of carbon reductions and accuracy and transparency along the entire chain of custody, from the project to the end

4h

(Code

(Code

Other program services (Describe in Schedule O)

) (Expenses \$

resources in a Learn section on the CRS website

VIII, IX, or X as applicable

If "Yes," complete Schedule D, Part X 🛸

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**11**d

11e

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12a

**12**b

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FOILI	1990 (2013)			Page 3
Pai	t 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🥞	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I "	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III 💆	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
	i		1	I

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of

ıts total assets reported ın Part X, line 16? If "Yes," complete Schedule D, Part VIII 💆 . . . . . . . . . . .

reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🐕 . . . . . . . . . . . . . . . . . .

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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

f Did the organization's separate or consolidated financial statements for the tax year include a footnote that

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 🥦

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

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . 💆

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . 🔀

IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

**20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.

14a Did the organization maintain an office, employees, or agents outside of the United States?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

## Part IV Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

Page 4

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25b

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Yes

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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 . . . . . . . . . . . .

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .

22 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,"

23 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 

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

**b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

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?

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 

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Pait I.

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . . . . Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

instructions for applicable filing thresholds, conditions, and exceptions)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

orm	990 (2015)			Page !
Par	t 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
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 10			
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes	
	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			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
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		No
	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		No
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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		No
	organization solicit any contributions that were not tax deductible as charitable contributions?			110
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7</b> c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h		No
	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
-	To the organization beened to recue qualified health plane in more than are attached with a recurrence of the control of the c			
d	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		No

13b

**13**c

**b** Enter the amount of reserves the organization is required to maintain by the states

 ${f c}$  Enter the amount of reserves on hand . . . . . . . .

in which the organization is licensed to issue qualified health plans  $\dots$  . . . .

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . . . . .

 ${f b}$  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .

Νo

**14**a

14b

independent

year by the following The governing body? . .

Section C. Disclosure

. 🔽

or sımılar committee, explain in Schedule O

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below,

describe the circumstances, processes, or changes in Schedule O. See instructions.

	· · · · · · · · · · · · · · · · · · ·							
	Check if Schedule O contains a response or note to any line in this Part VI							
Se	ction A. Governing Body and Management							
							Yes	-
1a	Enter the number of voting members of the governing body at the end of the tax year	1a			11			
	If there are material differences in voting rights among members of the governing					]		

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? Did the organization make any significant changes to its governing documents since the prior Form 990 was

Did the organization have members or stockholders? . . . . . . . . .

**10a** Did the organization have local chapters, branches, or affiliates? .

Did the organization become aware during the year of a significant diversion of the organization's assets?

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,

Did the organization contemporaneously document the meetings held or written actions undertaken during the

**b** Each committee with authority to act on behalf of the governing body? . . . . . . . . . . . . .

**b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters,

**12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . .

**b** Describe in Schedule O the process, if any, used by the organization to review this Form 990

Did the organization have a written document retention and destruction policy? . . . . .

a The organization's CEO, Executive Director, or top management official . . . .

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

interest policy, and financial statements available to the public during the tax year

▶Dee Young 1012 Torney Ave 2nd Floor San Francisco, CA 94129 (415) 561-2100

List the States with which a copy of this Form 990 is required to be filed▶

affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing

**b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

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?

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)

State the name, address, and telephone number of the person who possesses the organization's books and records

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

**b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . . . . . . . . . . . . . .

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 . . . . . . . . .

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.

Enter the number of voting members included in line 1a, above, who are

1h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 

11 2 3

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7a

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12h

**12**c

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**16**a

16b

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Νo Νo Νo Νo

Νo

Yes

Νo

Form 990 (2015)

Nο

Νo

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

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

(4)	(B)							(D)	<b>(F)</b>	(5)
<b>(A)</b> Name and Title	A verage hours per week (list any hours	more pers and	than on is	one bot rect	not box h ar or/ti	chec x, unle n offic rustee	ess er e)	(D) Reportable compensation from the organization	Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) Karl Rabago	1 00									
Board Chair	0 00	×		X				0	0	υ
(2) Carl Weinberg	1 00						T			
Vice Chair		×		Х				0	0	0
	0 00			-			$\vdash$			
(3) Elena Schmid Sec /Tresurer		х		х				0	0	0
(4) Rick Counihan	1 00	Γ.,								
Director	0 00	X						0	0	0
(5) Karın Corfee	1 00									
Director	0 00	×						0	0	0
(6) Ellen Feeney	1 00									
Director	0 00	Х						0	0	0
(7) Steve Krebs	1 00									
Director	0 00	×						0	0	0
(8) Peter Mostow	1 00	×						0	0	0
Director	0 00									
(9) Blair Swezey	1 00	x						0	0	0
Director	0 00						<u> </u>			
(10) Randall Swisher	1 00	×						0	0	0
Director	0 00									
(11) Jon Wellinghoff	1 00	×						0	0	0
Director	0 00				_					
(12) Jennifer Martin	45 00							160 554		24.060
Executive Dir	0 00			Х				160,554	0	24,060
				-			$\vdash$			

Part VII	Section A	. Officers, Directors,	Trustees,	Key Employees,	and Highest	Compensated E	mployees (continued)

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	Posi more t perso and a	tion ( han c on is l	ne b both	ox, an c	officer	;	( <b>D)</b> Reportable compensation from the organization (W-	<b>(E)</b> Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
1b Sub-Total						<b>*</b>				
<ul><li>c Total from continuation sheet</li><li>d Total (add lines 1b and 1c) .</li></ul>	•				٠.	•		160,554		24,060

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1

· <u></u> -			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
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	4	Yes	
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	5		No

Section B. Independent Contractors

_ 3	section B. Independent Contractors		
1	Complete this table for your five highest compensated independent contr compensation from the organization Report compensation for the calend	• •	
	<b>(A)</b> Name and business address	(B) Description of services	(C) Compensation
Rya	an Wiser	China Consultant	118,437
	.2 Torney Ave I Francisco, CA 94129		

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 ▶ 1

Form **990** (2015)

Form 99						Page <b>S</b>
Part V	/##1	Statement of Revenue				_
		Check if Schedule O contains a response or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
· · · · ·	1a	Federated campaigns 1a				
anta	ь	Membership dues 1b				
Gr.	c	Fundraising events 1c				
ifts. ar A	d	Related organizations 1d				
 ⊒	e	Government grants (contributions) 1e 15,000				
ons Sii	f f	All other contributions, gifts, grants, and 1f 203,107				
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included above  Noncash contributions included in lines				
	g	1a-1f \$				
<u>3</u>	h	Total. Add lines 1a-1f	218,107			
<u>1</u>		Business Code				
Ven	2a	Certification fees	1,575,094	1,575,094		
π 9 <u>∓</u>	b c	Conference attendance Contract revenue	193,503	193,503		
Program Service Revenue	d	Contract revenue	421,165	421,165		
3,	e					
gran	f	All other program service revenue				
<b>₽</b>	g	Total. Add lines 2a-2f ▶	2,189,762			
	3	Investment income (including dividends, interest,				1,889
	4	and other similar amounts)	1,889			1,005
	5	Royalties	0			
		(ı) Real (ıı) Personal				
	6a	Gross rents				
	b	Less rental expenses				
	c	Rental income or (loss)				
	d	Net rental income or (loss)	0			
		(I) Securities (II) Other				
	7a	Gross amount from sales of assets other than inventory				
	b	Less cost or				
		other basis and sales expenses				
	c d	Gain or (loss)  Net gain or (loss)	0			
nue	8a	Gross income from fundraising events (not including				
Other Revenue		of contributions reported on line 1c) See Part IV, line 18				
the	b	Less direct expenses b				
0	c	Net income or (loss) from fundraising events ▶	0			
	9a	Gross income from gaming activities See Part IV, line 19				
	1	Less direct expenses b  Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less returns and allowances .				
	b	Less cost of goods sold <b>b</b>				
	С	Net income or (loss) from sales of inventory ▶	0			
		Miscellaneous Revenue Business Code				
	11a					
	b c					
	d	All other revenue				
	e	Total. Add lines 11a-11d ▶	0			
	12	Total revenue. See Instructions		3 100 703		1.000
			2,409,758	2,189,762		1,889

orm 9	90 (2015)				Page <b>1</b> (
Part	IX Statement of Functional Expenses				
ectio	1001(c)(3) and $1001(c)(4)$ organizations must complete all columns	All other organiza	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in t	this Part IX			
	t include amounts reported on lines 6b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	<b>(D)</b> Fundraising
1	Grants and other assistance to domestic organizations and	1000.000	expenses	general expenses	expenses
	domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	192,067	109,479	71,065	11,523
	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	753,911	663,969	86,052	3,890
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	35,945	32,183	3,670	92
9	Other employee benefits	120,281	102,672	16,413	1,19€
10	Payroll taxes	72,887	60,690	11,203	994
11	Fees for services (non-employees)	72,007	00,030	11,203	
	Management	0			
	Legal	0			
c	Accounting	75,317		75,317	
d	Lobbying	0		, 5,51,	
	Professional fundraising services See Part IV, line 17	5,450			5,450
	Investment management fees	0			-,
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	411,819	382,834	28,985	
12	Advertising and promotion	0			
13	Office expenses	73,809	37,864	35,397	548
14	Information technology	10,438	8,602	1,678	158
15	Royalties	0			
16	Occupancy	153,550	126,537	24,686	2,327
17	Travel	55,584	51,050	4,491	43
	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	173,988	168,952	4,799	237
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	1,397		1,397	
23	Insurance	14,047	11,576	2,258	213
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	Professional Development	2,744	2,276	468	
b					
c d					
	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	2,153,234	1,758,684	367,879	26,671

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)

Form 990 (2015) Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . . Beginning of year 217,082 1 Cash-non-interest-bearing . . . . . 1 2 823,661 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net . 4 40,800 4 Accounts receivable, net . . 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 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

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10a

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34

Net Assets or Fund Balances

Notes and loans receivable, net . .

Prepaid expenses and deferred charges .

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments-program-related See Part IV, line 11

**Total assets.**Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D .

Secured mortgages and notes payable to unrelated third parties . . .

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

key employees, highest compensated employees, and disqualified 

Unsecured notes and loans payable to unrelated third parties

and other liabilities not included on lines 17-24)

**Total liabilities.**Add lines 17 through 25 . . .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

lines 27 through 29, and lines 33 and 34.

Unrestricted net assets . . .

Temporarily restricted net assets

Permanently restricted net assets

complete lines 30 through 34.

Total net assets or fund balances

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕡 and complete

Investments—publicly traded securities . .

Inventories for sale or use .

Complete Part VI of Schedule D

Less accumulated depreciation .

Intangible assets . . . .

Grants payable

Deferred revenue .

Tax-exempt bond liabilities .

Complete Part X of Schedule D

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

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100

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22 23

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31

32

33

12,340

1,093,921

46,605

349,434

396,039

697,882

697.882

1.093,921

38

25.492

14,554

10a **10**b

(B) End of year

(,	A)			

Page	1:
_	_

73,615

12,092

C

С

С

12,367

10,938

С

C

С

С

1,229,519

43,860

231,253

275,113

954,406

954,406

1,229,519

Form 990 (2015)

1,120,507

Prior period adjustments .

column (B))

Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII . . . . . . .

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Other changes in net assets or fund balances (explain in Schedule O) . 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

1 Accounting method used to prepare the Form 990 ☐ Cash ☐ Accrual ☐ Other

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

Consolidated basis

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

If the organization changed its method of accounting from a prior year or checked "Other," explain in

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

Both consolidated and separate basis

Both consolidated and separate basis

8

9

10

954,406

No

Νo

Νo

Form 990 (2015)

Yes

Yes

Yes

2a

2b

2c

3a

3b

efi	le GF	RAPHIC pr	int - DO I	NOT PROCES	SS As Filed Da	ta -		DLN: 93	3493312012576
990EZ)  Department of the			•	Public Charity Status and Public Support  Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  Attach to Form 990 or Form 990-EZ.  Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.				ort or a section	2015 Open to Public Inspection
Treas Intern		enue Service			<u></u>			L	
		he organizat						Employer identific	ation number
Cente	er for Re	esource Solutio	าร					94-3265560	
Pa	rt I	Reason	for Publi	c Charity S	tatus (All organiza	ations must c	omplete this	part.) See instruction	ons.
					ause it is (For lines 1				
1	Ē		•		r association of churc	-	•	·	
2	<u>'</u>			· ·	)(1)(A)(ii).(Attach S		· ·		
3	<u> </u>	A hospital	or a cooper	ative hospital	service organization	described in <b>se</b>	ection 170(b)(1	.)(A)(iii).	
4	<u> </u>	A medical	research or	ganızatıon ope	rated in conjunction v	with a hospital	described in <b>se</b>	ection 170(b)(1)(A)(ii	i). Enter the
	ı	hospital's	name, city,	and state					
5	Г	170(b)(1)	(A)(iv).(C	omplete Part I	Ι)			y a governmental unit o	described in <b>section</b>
6				<del>-</del>	or governmental unit				
7	<b>✓</b>				es a substantial part vi). (Complete Part II		rom a governm	iental unit or from the g	general public
8					ion 170(b)(1)(A)(vi)		rt II )		
9		receipts fi from gross organizati	om activitions investmer on after Jun	es related to it nt income and i ie 30, 1975 S	s exempt functions—s	subject to cert xable income ( (Complete Par	ain exceptions, less section 5: t III )	ributions, membership, and (2) no more than 11 tax) from business on 509(a)(4).	331/3% of its support
11 a	i -	one or mor the box in <b>Type I.</b> A s	e publicly s lines 11a th supporting o	upported orga nrough 11d tha organization op	nizations described in it describes the type i erated, supervised, o	n section 509(a of supporting o r controlled by	a)(1) or section rganization and its supported (	nctions of, or to carry on 509(a)(2) See <b>section</b> 509(a)(2) See <b>section</b> decomplete lines 11e, isogenization(s), typicators or trustees of the	on <b>509(a)(3).</b> Check 11f, and 11g Ily by giving the
b	_	Type II. A manageme must comp	supporting nt of the su lete Part I	organization s ipporting orgar <b>V, Sections A</b> a	ization vested in the and C.	ed in connectio same persons	that control or	orted organization(s), manage the supported	organization(s) <b>You</b>
С					supporting organization uctions) <b>You must co</b>			n, and functionally inte	grated with, its
d	Г	<b>Type III n</b> not functio	on-function nally integr	ally integrated ated The orga	<b>i.</b> A supporting organi	zation operate ist satisfy a dis	d in connection stribution requi	n with its supported org rement and an attentiv	
e	Г	Check this	box if the o	organization re	·	rmination from	the IRS that it	ıs a Type I, Type II, T	ype III functionally
f	Ente				ns			<u></u>	
g		Provide th	e following i	nformation abo	out the supported orga	anızatıon(s)			
(i) Name of supported organiz		ganızatıon	(ii)EIN	(iii) Type of organization (described on lines 1 - 9 above (see instructions))	Is the orga listed in your docum	anization governing	A mount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
						Yes	No		
TOLA				l			1		<u> </u>
For F	Paperv	work Reduct	ion Act Not	ice, see the In	structions for Form 99	90 or 990EZ.	Cat No 112		n 990 or 990-EZ) 2015

by each person (other than a governmental unit or publicly

Section B. Total Support Calendar year

10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part

Total support. Add lines 7

supported organization

instructions

Gross receipts from related activities, etc (see instructions)

Section C. Computation of Public Support Percentage

Public support percentage for 2014 Schedule A, Part II, line 14

(or fiscal year beginning in)

Amounts from line 4 Gross income from interest. dividends, payments received on

from line 4

carried on

through 10

VI)

supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5

securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly

369,670

534,544

904,214

6,292

910,506

10.136.575

58 710 %

59 520 %

▶▽

▶□

Schedule A (Form 990 or 990-EZ) 2015

(f)Total

(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)2011	<b>(b)</b> 2012	(c)2013	( <b>d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	193,507	176,360	146,943	169,297	218,107	904,214
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	193,507	176,360	146,943	169,297	218,107	904,214
5 The portion of total contributions						

**(b)**2012

176,360

1,117

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) organization,

17a 10%-facts-and-circumstances test - 2015. 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

b 10%-facts-and-circumstances test - 2014. 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

16a 33 1/3% support test-2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

(c)2013

146,943

1,072

(d)2014

169,297

1,155

(e)2015

12

14

15

218,107

1,889

(a)2011

Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))

and **stop here.** The organization qualifies as a publicly supported organization

box and stop here. The organization qualifies as a publicly supported organization

193,507

1,059

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 tes	ts listed below,	please comple	ete Part II.)	
Se	ction A. Public Support			•		•	
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)2015	<b>(f)</b> ⊤otal
(or f	iscal year beginning in) 🟲	(a)2011	(0)2012	(6)2013	(4)2014	(e)2013	(1) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
-	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or						
_	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
5	paid to or expended on its behalf The value of services or facilities						
5	furnished by a governmental unit						
	to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
_	the amount on line 13 for the year Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from line 6)						
Se	ction B. Total Support						
	Calendar year						
(or f	iscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	(c)2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
`9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
C	Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12)  First five years.If the Form 990 is f	or the organization	n's first socsad	third fourth as	fifth tay year as a	coction FO1/cV	2 \ organization
14		or the organizatio	m s mst, secona	, cilia, iourcii, or i	muntax year as a	Section 501(C)(.	· -
	check this box and stop here	lie Cuppert D					<b>▶</b> □
	ction C. Computation of Pub			101 (0)			
15	Public support percentage for 2015			13, column (f))		15	
16	Public support percentage from 201	.4 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
17	Investment income percentage for 3	<b>2015</b> (line 10c, co	olumn (f) dıvıded	by line 13, colum	nn (f))	17	
18	Investment income percentage from	n <b>2014</b> Schedule	A . Part III . line 1	17		18	

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

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

## Part IV Supporting Organizations

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

	It of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you I, complete Sections A and D, and complete Part V)	u cnec	ked 11	a or Pai
Se	ction A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?			
	If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
	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 <b>Part VI</b> when and how the organization made the determination	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?  If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	<b>3</b> c		
4-	Was any supported organization not organized in the United States ("foreign supported organization")?			l
	If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below  Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	4a		
U	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		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)?  If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported	4c		
<b>5</b> 2	organization was used exclusively for section 170(c)(2)(B) purposes  Did the organization add, substitute, or remove any supported organizations during the tax year?	I		
Ja	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		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by	50		
	one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		
1	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		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		

No

Pailiv	supporting organizations (continued)
Section	B. Type I Supporting Organizations

o regularly tax year? colled the powers to conditions or organization(s)	1		
organization(s)			l
zation(s) that	2		
_		Yes	No
	directors or	e same persons	

	that controlled or managed the supported organization(s)	1		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization?  If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant			

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 <b>Part VI</b> the role the organization's supported organizations played in this regard	3	
S	ection 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 The organization satisfied the Activities Test Complete line 2 below	e instru	ıctions)

- The organization is the parent of each of its supported organizations. Complete line 3 below

- The organization supported a governmental entity Describe in Part VI how you supported a government entity (see
- instructions)

engaged in these activities but for the organization's involvement

3 Parent of Supported Organizations Answer (a) and (b) below.

each of the supported organizations? Provide details in Part VI

2	Activities Test	Answer (a) and (b) below.		Yes	
а	Did substantiall	ly all of the organization's activities during the tax year directly further the exempt purpos	es of the		T

<u> </u>	_
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the	Γ
supported organization(s) to which the organization was responsive?	l
If "Ves " then in Part VI identify those supported organizations and explain how these activities directly	ı

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the		
supported organization(s) to which the organization was responsive?		
If "Voc " then in Boat VI identify these supported erganizations and explain how these activities directly	,	

а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the	4	ı
	supported organization(s) to which the organization was responsive?		l
	If "Yes," then in Part VI identify those supported organizations and explain how these activities directly		l
	furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the		l
	organization determined that these activities constituted substantially all of its activities	2a	ı

	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	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of	

If "Yes," then in Part VI identify those supp	ported organizations and explain how these activities directly
furthered their exempt purposes, how the organ	ization was responsive to those supported organizations, and how the
organization determined that these activities co	nstituted substantially all of its activities
<b>b</b> Did the activities described in (a) constitute	activities that, but for the organization's involvement, one or more of

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	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in?	

If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

**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

2b

**3a** 

3b

instructions)

Page **6** 

	Check here if the organization satisfied the Integral Part Test as a qualifying Type III non-functionally integrated supporting organizations must complete			Г
			,	•
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
ŀ	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
5	Portion of operating expenses paid or incurred for production or collection or gross income or for management, conservation, or maintenance of property held for production of income (see instructions)			
,	Other expenses (see instructions)	7		
3	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
L	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	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	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
}	Subtract line 2 from line 1d	3		
ŀ	Cash deemed held for exempt use Enter $1  ext{-}1/2\%$ of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
5	Multiply line 5 by 035	6		
,	Recoveries of prior-year distributions	7		
}	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
L	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
}	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
,	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
5	Distributable Amount. Subtract line 5 from line 4, unless subject to	-		
	emergency temporary reduction (see instructions)  Check here if the current year is the organization's first as a non-functionally	6		

Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomp	lish exempt purposes		
2 Amounts paid to perform activity that directly further excess of income from activity	oorted organizations, in		
3 Administrative expenses paid to accomplish exemp			
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval req			
6 Other distributions (describe in Part VI) See instru			
7 Total annual distributions. Add lines 1 through 6	ctions		
B Distributions to attentive supported organizations to details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	<u></u>		
·	,		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015			
a .			
b			
C			
d From 2013			
e From 2014 f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see			
instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
<b>6</b> Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
<b>e</b> From 2015			
<u> </u>		Schedule A	(Form 990 or 990-EZ) (2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A	Schedule A (Form 990 or 990-EZ) 2015 Pa								
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5 and 6. Also complete this part for any additional information. (See instructions).									
		Facts And Circumstances Test							
R	eturn Reference	Explanation							
		Schedule A (Form 990 or 990-i	Z) 2015						

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE D** 

(Form 990)

DLN: 93493312012576

# OMB No 1545-0047

2015

# **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.

reas	rtment of the sury nal Revenue Service	Information about Schedule D	► Attach to Form 990. (Form 990) and its instructions is at <u>www.i</u>	rs.gov/f	<u>orm990</u> .	Open to F	
Na	me of the organi			Empl	oyer identifi	ication numbe	er
Cer	nter for Resource Sol	utions		94-3	265560		
Pa			Advised Funds or Other Similar I ed "Yes" on Form 990, Part IV, line 6.			ts.	
			(a) Donor advised funds	(b)	Funds and o	ther accounts	;
1	Total numbe	r at end of year					
2	Aggregate v year)	alue of contributions to (during					
3	Aggregate v	alue of grants from (during year)					
4	Aggregate v	alue at end of year					
5	_		ndvisors in writing that the assets held in do the organization's exclusive legal control?	nor advis	sed	Yes	∏ No
6	used only for c	haritable purposes and not for the	and donor advisors in writing that grant fund benefit of the donor or donor advisor, or for a			<b>-</b>	
Рa		ermissible private benefit?	ete if the organization answered "Yes"	on Forn	n 990 Part	Yes	No
1			e organization (check all that apply)	011 1 0111	<u> 1 330, 1 a.c.</u>	. 117 11110 71	
_		on of land for public use (e.g., recr					
	education)		Preservation of				
	Protection	of natural habitat	Preservation of	a certifie	d historic st	ructure	
	Preservati	on of open space					
2		2a through 2d if the organization ne last day of the tax year	held a qualified conservation contribution in	the form	1		
_	Total number o	f conservation easements		30	Held at t	he End of the	Year
a b		restricted by conservation easeme	ents	2a 2b			
C	_	servation easements on a certified		2D 2c			
d	Number of cons		acquired after 8/17/06, and not on a	2d			
3	Number of cons	servation easements modified, trai	nsferred, released, extinguished, or termina	ted by the	e organizatio	on during the	
	tax year ▶						
4	Number of stat	es where property subject to cons	ervation easement is located ▶				
5	Does the organ		ding the periodic monitoring, inspection, ha		Г	- Yes □ N	0
6	Staff and volun year	teer hours devoted to monitoring,	inspecting, handling of violations, and enfor	cing cons	•	•	
	<b>-</b>						
7	A mount of expe	enses incurred in monitoring, inspe 	ecting, handling of violations, and enforcing	conserva	ition easeme	ents during th	e year
8		servation easement reported on lii on 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements of se	ection 17	• • • • •	Yes N	o
9	balance sheet,		ts conservation easements in its revenue a of the footnote to the organization's financi sements			•	
Par			tions of Art, Historical Treasures	, or Oth	er Simila	r Assets.	
			ed "Yes" on Form 990, Part IV, line 8. FAS 116 (ASC 958), not to report in its rev		tomont and h	alanaa ahaat	
1a	works of art, hi	storical treasures, or other similar	assets held for public exhibition, education note to its financial statements that describ	, or resea	arch in furthe		
b	works of art, hi	•	AS 116 (ASC 958), to report in its revenue assets held for public exhibition, education these items				lıc
(	(i) Revenue inclu	ided on Form 990, Part VIII, line 1	L	<b>&gt;</b> \$			
(i	ii) Assets include	ed in Form 990, Part X					
			ustorical treasures, or other similar assets				

Revenue included on Form 990, Part VIII, line 1

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Sched	dule D (Form 990) 2015							Page <b>2</b>
Part	Organizations Maintaining (continued)	Collections of A	rt, His	storic	cal Tre	easures, or	Other Similar A	ssets
3	Using the organization's acquisition, acce collection items (check all that apply)	ssion, and other reco	ords, cl	nec <b>k a</b>	ny of th	e following that	are a significant us	se of its
а	Public exhibition		d		Loan c	r exchange pro	grams	
b	Scholarly research		e		Other			
c	Preservation for future generations							
4	Provide a description of the organization's Part XIII	collections and exp	laın ho	w they	further	the organizatio	n's exempt purpose	e in
5	During the year, did the organization solic assets to be sold to raise funds rather tha							s No
Par	Escrow and Custodial Arrai Complete if the organization a Part X, line 21.		Form	990,	Part IV	, line 9, or re	<u>'</u>	<u>'</u>
1a	Is the organization an agent, trustee, cust included on Form 990, Part X?	todian or other intern	nediary	for co	ontributi	ons or other as	sets not	es No
b	If "Yes," explain the arrangement in Pa	rt XIII and complete	the fo	llowing	table		An	nount
c	Beginning balance	·		-		10	:	
d	Additions during the year					10	ı	
e	Distributions during the year					16		
f	Ending balance	:						
2a	Did the organization include an amount or	Form 990, Part X, Iı	ne 21,	for es	crow or	custodial acco	unt liability?   Ye	es No
	If "Yes," explain the arrangement in Part							
Par	t V Endowment Funds. Complet			nor year		c)Two years back		(e)Four years back
	Beginning of year balance	(a)Current year	(U)PI	ю уеа	, b (	C) I WO YEARS DACK	(d)Timee years back	(e) Four years back
b	Contributions							
c	Net investment earnings, gains, and losses							
d	Grants or scholarships							
e	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the c	urrent year end bala	nce (lır	ne 1 a .	column	(a)) held as	I	1
a	Board designated or quasi-endowment ▶	,		5,		(-//		
b	Permanent endowment ►							
c	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c s	should agual 10094						
	Are there endowment funds not in the pos organization by	·	zation	that a	re held :	and administere	ed for the	Yes No
	(i) unrelated organizations		•				<u> </u>	a(i)
I-	(ii) related organizations			 Cala : '			<del>-</del>	a(ii)
ь 4	If "Yes" on 3a(II), are the related organization. Describe in Part XIII the intended uses o	·					<u>-</u>	3b
Par				. c.ic iu				
	Complete if the organization a		orm 9					
	Description of property		(a		or other bovestment		Accumulated (c) depreciation	
12	and							

**b** Buildings . . . .  ${f c}$  Leasehold improvements .

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

**d** Equipment .

**e** Other .

14,554

. . . ▶

25,492

10,938

10,938

	(Form 990) 2015					Page 3
Part VII	<b>Investments—Other Securities.</b> Co See Form 990, Part X, line 12.	mplete if the or	ganız	ation answered 'Yo	es' on For	m 990, Part IV, line 11b.
	(a) Description of security or category (including name of security)			(b)Book value		:)Method of valuation r end-of-year market value
(1)Financia	Il derivatives				00310	rena or year market varae
	held equity interests					
<b>(3)</b> 0 ther						
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 12)	<b>•</b>				
Part VIII	Investments—Program Related.				-	
	Complete if the organization answered	d 'Yes' on Form	990,			
	(a) Description of investment			(b) Book value		) Method of valuation r end-of-year market value
						·
	nn (b) must equal Form 990, Part X, col (B) line 13 )	1.07		000 B + T// I	1116	
Part IX	Other Assets. Complete if the organization (a) Desc		on ro	ım 990, Part IV, ime	110 See F	(b) Book value
T-1-1 (C-1)	The state of the s	15)				
Part X	mn (b) must equal Form 990, Part X, col (B) line 3  Other Liabilities. Complete if the org		ered '	Yes' on Form 990.	► Part IV.	line 11e or 11f.
	See Form 990, Part X, line 25.					
1.	(a) Description of liability	(b) Book va	alue			
Federal inc	ome taxes					
				1		
				4		
				1		
				-		
				_		
				7		
				-		
				1		
				-		
	nn (b) must equal Form 990, Part X, col (B) line 25 ) for uncertain tax positions In Part XIII, provid	de the text of the	footer	te to the ergenization	'e financi-	Letatements that remarks the
organizatio	n's liability for uncertain tax positions under F					
XIII 🔽						

1

2

а

b

b

1

2

d

3

а b

c

Part XIII

information

Part X FIN48 Footnote

Part XII

Page 4

2,409,758

2,409,758

2,153,234

Recoveries of prior year grants														
Other (Describe in Part XIII )								2d						
Add lines 2a through 2d												2e		
Subtract line <b>2e</b> from line <b>1</b> .										•		3		
A	. D.	 <i>,</i> , , , ,	 - 4	<b>a</b> L	 	 							T	

A mounts 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 Other (Describe in Part XIII ) . . . . . . Add lines 4a and 4b .

Total revenue, gains, and other support per audited financial statements . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments . . . .

Donated services and use of facilities . . .

Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12) . . . . . . . Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . .

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

Explanation

of any significant uncertain tax positions for which a reserve would be necessary

2a

2b 2c

2d

The Organization has evaluated its current tax positions as of December 31, 2015 and is not aware

2a

2b

4c

2e 3

- - 2,153,234
- 4c 5 2,153,234

Schedule D (Form 990) 2015

**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,

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.

Total expenses and losses per audited financial statements

Donated services and use of facilities .

Prior year adjustments . . . .

Other (Describe in Part XIII ) . .

Subtract line 2e from line 1 . . . .

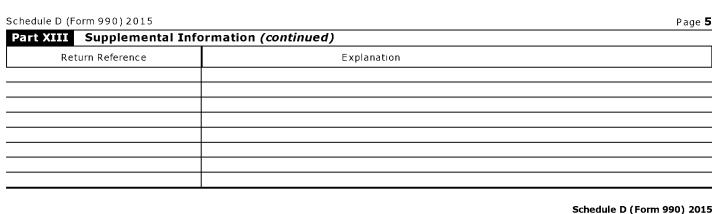
Other (Describe in Part XIII ) . . . . . .

Add lines 2a through 2d . .

Add lines 4a and 4b . .

Return Reference

Amounts included on line 1 but not on Form 990, Part IX, line 25



efile GRAPHIC print - I	DO NOT PROCESS	As Filed Da	ta -	DLN:	93493312012576	
SCHEDULE F (Form 990)	Statement of	OMB No 1545-0047				
(FOIII 930)	► Complete i	► Complete if the organization answered "Yes" to Form 990,  Part IV, line 14b, 15, or 16.  ► Attach to Form 990.				
Department of the Treasury Internal Revenue Service	Information about Schedu			ww.irs.gov/form990.	Open to Public Inspection	
Name of the organization Center for Resource Solutions	S			<b>Employer iden</b> 94-3265560	tification number	
	<b>rmation on Activiti</b> e organization answei			14b.		
<del>-</del>	pes the organization means, the grantees' eligibiles ants or assistance?			_	├ Yes ├ No	
assistance outside th	escribe in Part V the or ne United States The following Part I, line 1				nts and other	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is program service, describe specific type of service(s) in region	a <b>(f)</b> Total expenditures for and investments in region	
(1) Europe	0	3	Program Service	Renew Energy Consult	57,58	
(2) North America (Canada	a) 0	0	Program Services	Green-e Certification	30,52	
(3)						
(4)						
(5)						
3a Sub-total b Total from continuation to Part I	sheets	3			88,10	
c Totals (add lines 3a and For Paperwork Reduction Act No		5		No 50082W <b>Sche</b>	88,10 dule F (Form 990) 2015	

Schedule F (Form 990) 2015

Page 2

	additional	space is need	ed.						
L	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	<b>(f)</b> Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(	1)								
(	2)								
( :	3)								
(	4)								
2					ecognized as charitivided a section 501				
3	Enter total num	ber of other o	rganızatıons or ent	ities					
								Schedule F	(Form 990) 2015

appraisal, other)

Schedule F (Form 990) 2015

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (b) Region (c) Number of (d) A mount of (e) Manner of cash (f) A mount of (g) Description (h) Method of recipients cash grant disbursement of non-cash valuation non-cash assistance assistance (book, FMV,

Part III can b	יש
(a) Type of grant or assistance	

(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

Sche	edule F (Form 990) 2015			Рa	ge <b>4</b>
Pa	rt IV Foreign Forms				
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Г	Yes	Ī✓	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Г	Yes	Ī✓	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Г	Yes	√	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Г	Yes	✓	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Г	Yes	<b>√</b>	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form	_		_	

┌ Yes

Schedule F (Form 990) 2015

√ No

5713, do not file with Form 990)

## Additional Data

**Software ID:** 15000324

Software Version: 2015v2.0

**EIN:** 94-3265560

Name: Center for Resource Solutions

Page 5

Schedule F (Form 990) 2015 Supplemental Information

Part V Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493312012576 Compensation Information OMB No 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 2015 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990. Open to Public Department of the ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** Center for Resource Solutions 94-3265560 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? **4**a Νo Νo Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Participate in, or receive payment from, an equity-based compensation arrangement? 4c Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

section 53 4958-6(c)? Schedule J (Form 990) 2015 Cat No 50053T For Paperwork Reduction Act Notice, see the Instructions for Form 990.

**5**a

5b

6a 6b

7

8

Νo

Νo

Νo

Νo

Νo

Nο

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

payments not described in lines 5 and 6? If "Yes," describe in Part III

compensation contingent on the revenues of

If "Yes," on line 5a or 5b, describe in Part III

compensation contingent on the net earnings of

If "Yes," on line 6a or 6b, describe in Part III

The organization?

The organization?

ın Part III

Any related organization?

Any related organization?

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any

For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed

subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was

Page 2

Form 990

Schedule J (Form 990) 2015

wite. The sum of columns (b)(1)-(m) for each listed individual must equal the total amount of 1 of 11 990, Fart VII, Section A, fine 1a, applicable column (b) and (c) amounts for that individual									
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation in		
	Do oo	(11)	(111)	other deferred	benefits	(B)(ı)-(D)	column(B) reported		

10.080

13,980

184,614

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation in
	Base	(II) Bonus & Incentive	(III) Other reportable	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior

10.507

## compensation compensation

150.047

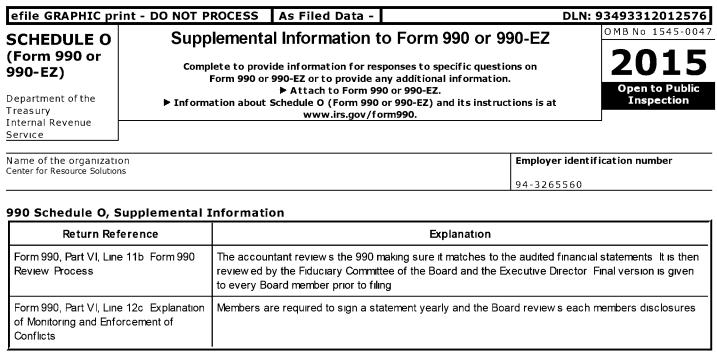
Schedule J (Form 990) 2015

1 lennifer Martin

Executive Dir

Schedule J (Form 990) 2015 Page 3 Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

Schedule J (Form 990) 2015



Return Reference Explanation

Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management The Board reviews the Executive Director's compensation annually, and the Organization uses other comparable nonprofit 990s and salary surveys as appropriate

appropriate

The Organization uses other comparable nonprofit 990s and salary surveys as

990 Schedule O, Supplemental Information

Form 990, Part VI, Line 15b Compensation Review and

Approval Process for Officers and Key Employees

990 Schedule O. Supplemental Information Return Reference Explanation Form 990, Part VI, Line 19 Other Organization The annual report and Board policies are published on the organization's wiebsite

and/or are available upon request

Documents Publicly Available