DLN: 93493131020917

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public

Department of the Treasury

foundations)

▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at <u>www IRS gov/foim990</u>

nterna	al Reven	ue Servic	ce					
A Fo	or the 2	2015 ca	lendar year, or tax year beg	inning 07-01-2015 , and ending 06-30-	-2016			
_	ck if ap		C Name of organization THE CHIMES FOUNDATION INC	2		D Emplo	yer ide	ntification number
_	ldress ch	-				52-1	79657	1
	ame chai itial retui	-	Doing business as					
Fir		1111				E Teleph	one num	ber
eturn/	termina		Number and street (or P O bo 4815 SETON DRIVE	ex if mail is not delivered to street address) Room	n/suite			
<u>'</u>	ended n			and ZID or foreign postal and		(410	358-6	.400
App	olication	pending	BALTIMORE, MD 21215	e, country, and ZIP or foreign postal code		G Gross	racainte (\$ 3,718,059
			F Name and address of pr	rincipal officer				
			SHAWNA GOTTLIEB	incipal officer	H(a)	Is this a group		
			4815 SETON DRIVE			subordinates? No		Yes √
. Tax	v ovomr	ot status	BALTIMORE, MD 21215	_		Are all subord	ınates	□Yes □ No
L la	x-exemp	or status	√ 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527		Included?	n a liet	(see instructions)
J W	ebsite:	► CH	IMES ORG			Group exemp		·
/ Farm	- of over		✓ Corporation Trust A	Association Other ►		or of formation 1		State of legal domicile DI
N FOIII	n or orga	anization	♥ Corporation Trust A	SSOCIATION Other				g
Pa	rt I	Sum	mary					
Governance	FO O F	R PEOI	PLE WITH DISABILITIES : HIMES FAMILY OF SERVIO	L SUPPORT FOR PROGRAMS AND SER IN ADDITION, THE EFFORTS OF THE CES BY STRATEGICALLY POSITIONII OSE OF SECURING ONGOING SUPPO	CHIMES FO	DUNDATION	WILLE	NHANCE THE IMAGE
	2 C	heck th	is box ▶ ┌ if the organization	on discontinued its operations or dispos	ed of more	than 25% of it	s net as	sets
Activities &	3 N	umher d	of voting members of the gov	verning body (Part VI, line 1a)			з	20
Ĭ	l		-	pers of the governing body (Part VI, line :			4	17
	l			d ın calendar year 2015 (Part V, line 2a)	,		5	0
٩	l			e if necessary)	•		6	60
	l		,	om Part VIII, column (C), line 12			7a	0
	b Ne	t unrela	ated business taxable incom	ne from Form 990-T, line 34			7b	(
						Prior Year		Current Year
	8	Contri	butions and grants (Part VI		849	,642	622,065	
⋛	9	Progra	am service revenue (Part VI		0	(
Ravenua	10	Invest	tment income (Part VIII, co	olumn (A), lines 3, 4, and 7d)		581	,855	488,469
æ	11	Other	revenue (Part VIII, column	(A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-208	,487	-254,135
	12	Totalı 12)	revenue—add lines 8 throug	h 11 (must equal Part VIII, column (A),	, line	1,223	,010	856,399
	13	Grants	s and similar amounts paid ((Part IX, column (A), lines 1–3)		196	,172	114,459
	14	Benefi	ts paid to or for members (P	Part IX, column (A), line 4)			0	C
S	15			ployee benefits (Part IX, column (A), line	es		o	(
ıse		5-10)	•	or TV - a decrea (A.V. lana didi a.V.			0	
Expenses	16a		,	rt IX, column (A), line 11e)				
Ā	b		indraising expenses (Part IX, colun		-	7.10	504	
	17		•	(A), lines 11a-11d, 11f-24e)		748		588,213
	18 19		•	(must equal Part IX, column (A), line 25 line 18 from line 12	•	944 278		702,672 153,727
Se S	19	Keven	ue less expenses Subtract	ille 18 HOIII IIIIe 12		ning of Current		End of Year
Net Assets or Fund Balances	20	Total :	assets (Part X, line 16) .			10,879	013	11,207,937
d B	21		liabilities (Part X, line 26)			· · · · · · · · · · · · · · · · · · ·	,737	558,617
E E	22			tract line 21 from line 20	`. ' 	10,791		10,649,320
	t II		ature Block			•	<u> </u>	, ,
ny kr	nowledg rer has	ge and is any kr	belief, it is true, correct, and nowledge	e examined this return, including accom d complete Declaration of preparer (othe	. , -			•
	-		WNA GOTTLIEB CFO or print name and title					
			rint/Type preparer's name	Preparer's signature	Date	Check I if	PTIN	
Paid	t	L	V JAMES SCHILLER CPA	W JAMES SCHILLER CPA		self-employed	P00224	ł106
	pareı	r ⊢	irm's name			Firm's EIN ► 5		
	Only	1 -	irm's address ► 10045 RED RUN E	3LVD SUITE 250		Phone no (41	0) 356-59	900
		·	OWINGS MILLS, M	1D 21117				

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

Par	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
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🔰	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Yes	
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11 c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	11 d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 2	12 a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Pait II</i>	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form	Form 990 (2015)					
Pai	rt IV Checklist of Required Schedules (continued)					
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes			
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No		

24b

24c

24d

25a

25b

26

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28a

28b

28c

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35b

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Yes

Yes

Form 990 (2015)

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Nο

Νo

Nο

Nο

Νo

Νo

Nο

Nο

Nο

Νo

Νo

Nο

Νo

Nο

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

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

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?

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

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 liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

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

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

33 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

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

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

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36

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

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

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

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

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

31

instructions for applicable filing thresholds, conditions, and exceptions)

Pai	t V	Statements Regarding Other IRS Filings and Tax Compliance			
		Check if Schedule O contains a response or note to any line in this Part V			. 🔽
1.	Entor	the number reported in Box 2 of Form 1006 Enter 0, if not applicable 10		Yes	No
		the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 19 the number of Forms W-2G included in line 1a Enter -0- if not applicable 0			
С	gamin	ne organization comply with backup withholding rules for reportable payments to vendors and reportable ing (gambling) winnings to prize winners?	1c	Yes	
2a		the number of employees reported on Form W-3, Transmittal of Wage and			
		tatements, filed for the calendar year ending with or within the year covered s return			
h	•	east one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
_		If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3а	Did th	ne organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Ye	s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a		y time during the calendar year, did the organization have an interest in, or a signature or other authority			
		a financial account in a foreign country (such as a bank account, securities account, or other financial int)?	4a	Yes	
b	If"Ye	s," enter the name of the foreign country ►IS			
	Seein	nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAF	· ·			
		he organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If"Ye	s," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does	the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
		ızatıon solicit any contributions that were not tax deductible as charitable contributions?			
Ь		s," did the organization include with every solicitation an express statement that such contributions or gifts not tax deductible?	6b		
7		nizations that may receive deductible contributions under section 170(c).			
а		ne organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
		ces provided to the payor?	- 1.		
		s," did the organization notify the donor of the value of the goods or services provided? The organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7b		
٠		orm 8282?	7 c		No
d	If"Ye	s," indicate the number of Forms 8282 filed during the year			
e	Did th	ne organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
			7e		No
		ne organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the requir	organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
_		1098-C ⁷	7h		
8	-	coring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess business holdings at any time			
	during	g the year?	8		
9a	Did th	ne sponsoring organization make any taxable distributions under section 4966?	9a		
b		ne sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
LO		on 501(c)(7) organizations. Enter			
		tion fees and capital contributions included on Part VIII, line 12 10a			
D	Gross facılıtı	receipts, included on Form 990, Part VIII, line 12, for public use of club les			 -
L1	Section	on 501(c)(12) organizations. Enter			
а	Gross	Income from members or shareholders			
b		sincome from other sources (Do not net amounts due or paid to other sources st amounts due or received from them)			
	-				
		on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
D	year	s," enter the amount of tax-exempt interest received or accrued during the 12b			
L3	Section	on 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the	organization licensed to issue qualified health plans in more than one state? Note. See the instructions for			
_		onal information the organization must report on Schedule O	13a		
b		the amount of reserves the organization is required to maintain by the states chithe organization is licensed to issue qualified health plans			
c		the amount of reserves on hand			
L4a	Did th	ne organization receive any payments for indoor tanning services during the tax year?	14a		No
		s," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

orm	990 (2015)		Рa				
ar	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	N				
1a	Enter the number of voting members of the governing body at the end of the tax year						

	year			1			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O						
b	Enter the number of voting members included in line 1a, above, who are independent	1b	17				
2	Did any officer, director, trustee, or key employee have a family relationship or a bu other officer, director, trustee, or key employee?			2		No	
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co		3		No		
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?						
5	Did the organization become aware during the year of a significant diversion of the o	ation's assets?	5		No		
6	Did the organization have members or stockholders?			6		No	
7a	Did the organization have members, stockholders, or other persons who had the powmore members of the governing body?			7a		No	
b	Are any governance decisions of the organization reserved to (or subject to approve or persons other than the governing body?			7b		No	
8	Did the organization contemporaneously document the meetings held or written active year by the following ${\sf var}$	ions ur	ndertaken during the				
а	The governing body?		8a	Yes			
b	Each committee with authority to act on behalf of the governing body?			8b	Yes		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>			9		No	
Se	ection B. Policies (This Section B requests information about policies not	requi	red by the Internal R	even	ue Cod	e.)	
					Yes	No	
0a	Did the organization have local chapters, branches, or affiliates?			10 a		No	
b	If "Yes," did the organization have written policies and procedures governing the ac affiliates, and branches to ensure their operations are consistent with the organizati			10b			
1a	Has the organization provided a complete copy of this Form 990 to all members of ithe form?	ts gov	erning body before filing	11a	Yes		
b	Describe in Schedule O the process, if any, used by the organization to review this	Form 9	90				
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12 a	Yes		
b	Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?	lly inte	rests that could give	12b	Yes		
c	Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done	n the p	olicy? <i>If "Yes," describe</i>	12 c	Yes		
3	Did the organization have a written whistleblower policy?			13	Yes		
4	Did the organization have a written document retention and destruction policy? $\ \ .$			14	Yes		
5	Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the						
	The organization's CEO. Executive Director, or ton management official			152	Vac	I	

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

b Other officers or key employees of the organization

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

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

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

▼ Own website ▼ Another's website ■ Upon request ■ Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

O State the name, address, and telephone number of the person who possesses the organization's books and records
►SHAWNA GOTTLIEB 4815 SETON DRIVE BALTIMORE, MD 21215 (410) 358-6400

15b

16a

16b

Yes

Yes

Yes

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

Check this box if neither the organization no	r any related or	ganıza	ition	com	pen	sated	any	y current officer, o	director, or truste	e
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle	ore t	han erso cer tor/t	not one n is and rus			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) JUDITH I MARTINAK	2 00							0	0	0
SECRETARY	0 00	×						0	ď	0
(2) ARTHUR C GEORGE	1 20									
DIRECTOR	1 60	X		×				0	0	0
(3) MARTIN LAMPNER CPA	5 00	X		×				0	380,762	134,272
PRESIDENT/CEO	73 00								·	
(4) PATRICK J BAGLEY	0 10							0	,	0
DIRECTOR	2 70	×							٥	U
(5) BOBBY G EDMONDSON	0 10	х						0	0	0
DIRECTOR	2 70 1 00					-				
(6) MICHAEL MAY ESQ		X						0	0	0
DIRECTOR	0 70									
(7) JANE D DRUMM DIRECTOR	2 00	×						0	О	0
(8) DIANNE L SALAMA VICE CHAIRPERSON	2 00	х		x				0	0	0
	0 00 2 00									
(9) THE HONORABLE ROCHELLE SPECTOR DIRECTOR	0 00	×						0	0	0
(10) SHAWNA M GOTTLIEB ASSISTANT TREASURER	5 00 	x		×				0	204,347	10,278
(11) DILIP PALIATH ESQ	2 00	×						0	0	0
DIRECTOR	0 00									
(12) SUZANNE FISCHER-HUETTNER	2 00	×						0	,	0
DIRECTOR	0 00	^								
(13) MARY T COLLARD ASSISTANT SECRETARY	3 00 75 00	х		×				0	248,854	23,770
(14) WILLIAM E DRAKE	1 00									
DIRECTOR	1 00	Х						0	0	0
										Form 990 (2015)

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	Estii amo ot compe fron	F) mated unt of ther ensation n the	
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)		and related organizations	
(15) TRACEY L DURANT EDH TREASURUER	2 00	х						0		0	(
(16) ALAN UDOFF PHD DIRECTOR	2 00	х						0		0	(
(17) R DANIEL WALLACE CHAIRPERSON	2 00	х		х				0		0	(
(18) JANE COHEN	2 00	х						0		0	(
(19) JEFFREY A DUBNOW DIRECTOR	2 00	х						0		0	(
(20) ASTRID SCMIDT-KING JD LLM DIRECTOR	2 00 0 00	х						0		0	(
1b Sub-Total	, Section A $$.			* * *				0	833,963		168,320	
2 Total number of individuals (including but n \$100,000 of reportable compensation from	ot limited to tho	se list	ed al	bove	e) w	ho red	eiv	ed more than				
										Yes	No	

			Yes	No		
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee					
	on line 1a? If "Yes," complete Schedule J for such individual	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 I for such individual					
		_	Yes			
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for					

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \triangleright 0

Form 99								Page 9
Part V	/++:	Statement o						_
		Check if Schedu	ule O contains a respon	se or note to any III	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
S	1a	Federated camp	paigns 1a					
ons, Gifts, Grants Similar Amounts	Ь	Membership du	es 1b					
. B.	С	Fundraising eve	ents 1c	415,566				
ifts. ar ∠	d	Related organiz	zations 1d					
 E	e	Government grants	s (contributions) 1e					
ons Si	l f	All other contribution	ons, gifts, grants, and 1f	206,499				
Contributions, Gifts, and Other Similar A		similar amounts no						
	g Noncash contributions included in lines 1a-1f \$		ons included in lines					
Cont and	h	Total. Add lines	s 1a-1f	· · · •	622,065			
<u> 1</u>				Business Code				
¥-n	2a							
Program Service Revenue	b							
¥C.€	C							
3.	d e							
ran	f	All other progra	am service revenue					
o go d og								
	g 3		s 2a-2f ome (including dividend					
		and other simila	aramounts)		284,769			284,769
	4		tment of tax-exempt bond p	· · ·				
	5	Royalties	(ı) Real	(II) Personal				
	6a	Gross rents	(1)	(.,,				
	ь	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental incor	me or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	2,770,536					
	ь	Less cost or other basis and	2,566,836					
	_	sales expenses Gain or (loss)	203,700					
	c d		s)		203,700			203,700
Other Revenue		Gross income fi events (not incl \$ 415	rom fundraising luding ,566 s reported on line 1c)	ŕ				
her	_		a	40,689				
5	b c		penses b [(loss) from fundraising e	294,824	-254,135			-254,135
			rom gaming activities	vents p				
	ь	Less direct ex	penses b					
	I		· (loss) from gamıng actıv	rities				
	10a	Gross sales of	Inventory, less	•				
		returns and allo						
	ь	Less cost of go	oods sold b					
	С		(loss) from sales of inve					
	11a	Miscellaneous	s Kevenue	Business Code				
	b la							
	c							
	d	All other revenu	ue					
	e	Total. Add lines	s 11a-11d					
	12	Total revenue.	See Instructions		856,399	0	0	234,334
					030,339	U		L 2J4,J34

Part IX Statement of Functional Expenses

ection 501(c)(3) and 501(c)(4) organizations r	nust complete all columns 🛭 🗗	All other organizations must co	mplete column (A)	
Check if Schedule O contains a respo	nse or note to any line in th	ne Dart IV		

	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	114,459	114.450		
2	Grants and other assistance to domestic individuals See Part IV, line 22	114,459	114,459		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management	12,520		12,520	
b	Legal				
С	Accounting	4,247		4,247	
d	Lobbying				
e f	Professional fundraising services See Part IV, line 17				
	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	10,963		10,963	
12	Advertising and promotion	250		260	
13	Office expenses	360		360	
14	Information technology				
15	Royalties				
16	Occupancy	00.742		00.743	
17 18	Payments of travel or entertainment expenses for any federal,	80,743		80,743	
19	state, or local public officials				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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	SHARED SERVICE COSTS	245,000		245,000	
b	INDIRECT FUNDRAISING EX	165,806			165,806
c	LICENSES & FEES	39,979		39,979	
d	DUES AND SUBSCRIPTIONS	23,372		23,372	
е	All other expenses	5,223		5,223	
25	Total functional expenses. Add lines 1 through 24e	702,672	114,459	422,407	165,806
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)				

Par	t X	Balance Sheet				
		Check if Schedule O contains a response or note to any line in this Part	х			· · · · <u>· · </u>
				(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		1,736,509	1	2,139,613
	2	Savings and temporary cash investments		95,904	2	934,213
	3	Pledges and grants receivable, net		182,708	3	141,929
	4	Accounts receivable, net		2,879	4	3,164
	5	Loans and other receivables from current and former officers, directors trustees, key employees, and highest compensated employees. Complist of Schedule L				
Assets	6	Loans and other receivables from other disqualified persons (as define section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c voluntary employees' beneficiary organizations (see instructions) Compart II of Schedule L)(9)		5	
As	7	Notes and loans receivable, net		2,279,289	7	2,052,492
-	8	Inventories for sale or use		_,_,,_,	8	_,552, .02
	9	Prepaid expenses and deferred charges		11,700	9	83,637
	10a			11,700		00,001
	IUa	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a	7,907			
	ь	Less accumulated depreciation 10b		7,907	10 c	7,907
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11		6,437,686	12	5,706,428
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets	_		14	
	15	Other assets See Part IV, line 11		124,431	15	138,554
	16	Total assets.Add lines 1 through 15 (must equal line 34)		10,879,013	16	11,207,937
	17	Accounts payable and accrued expenses		77,018	17	60,447
	18	Grants payable	•	77,010	18	00,441
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
S	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
bilities	22	Loans and other payables to current and former officers, directors, trus key employees, highest compensated employees, and disqualified	itees,			
		persons Complete Part II of Schedule L			22	
Lia	23	Secured mortgages and notes payable to unrelated third parties .	•		23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third and other liabilities not included on lines 17-24) Complete Part X of Schedule D	parties,			
			•	10,719	25	498,170
	26	Total liabilities. Add lines 17 through 25		87,737	26	558,617
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶	complete			
lan	27	Unrestricted net assets		8,736,044	27	8,588,743
ထိ	28	Temporarily restricted net assets		687,693	28	712,808
2	29	Permanently restricted net assets		1,367,539	29	1,347,769
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34.	and			
	30	Capital stock or trust principal, or current funds			30	
sel	31	Paid-in or capital surplus, or land, building or equipment fund			31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds			32	
et	33	Total net assets or fund balances		10,791,276	33	10,649,320
~	34	Total liabilities and net assets/fund balances	•	10,879,013	34	11,207,937
	1	. eta. nabinities and net assets/fund buildinets	•	10,010,010	J-+	11,201,331

8 Prior period adjustments	8		
9 Other changes in net assets or fund balances (explain in Schedule O)	9		0
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	10,	,649,320
Part XII Financial Statements and Reporting			
Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>	. 🗸
		Yes	No
1 Accounting method used to prepare the Form 990			

b Were the organization's financial statements audited by an independent accountant? 2b Yes If Yes, 'check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Both consolidated and separate basis Separate basis ✓ Consolidated basis c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c Yes If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the 3a Nο Single Audit Act and OMB Circular A-133? **b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3b

etile	GRAPHIC	print -	DO NOT	PROCESS	AS	Filed	Data

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described in section 170(b)(1)(A)(vi). (Complete Part II)

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

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

DLN: 93493131020917 OMB No 1545-0047

SCHEDULE A (Form 990 or

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

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.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

Open to Public Inspection

Treasury Internal Revenue Service Name of the organization THE CHIMES FOUNDATION INC

Department of the

990EZ)

Part I

1

2

3

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

Employer identification number 52-1796571 **Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

10 11 a		receipts from activities from gross investment organization after Jun An organization organizati	es related to it it income and e 30,1975 Sized and operated and operated and operated and it is it is incompleted and it is it	es exempt functions—s unrelated business tax eesection 509(a)(2). I ated exclusively to tes ated exclusively for the nizations described in at describes the type o cerated, supervised, or to regularly appoint o int IV, Sections A and I upervised or controlle	subject to certa xable income (legandle income) (legandle income) (complete Part to for public safe e benefit of, to part section 509 (a of supporting or rountrolled by it relect a majori b. d. in connection	in exceptions ess section 5 III) ety See section (in particular forms the function) or section ganization and its supported ty of the directions with its support on with its support end in with its	nctions of, or to carry on 509(a)(2) See sectio d complete lines 11e, 1 organization(s), typical tors or trustees of the corted organization(s), t	331/3% of its support is acquired by the ut the purposes of n 509(a)(3). Check 1f, and 11g ly by giving the supporting by having control or	
c	· _	must complete Part IV	, Sections A	and C.	·		manage the supported h, and functionally inted		
-		supported organization						gracea with, its	
d e	Γ	Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally							
-		integrated, or Type III	_				is a Type 1, Type 11, T	ype III lunctionally	
f	Ente	r the number of support		, , , , , , , , , , , , , , , , , , , ,	0 0				
g		Provide the following in	nformation abo	out the supported orga	inization(s)				
Nar	ne of s	(i) upported organization	(ii)EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the orga Iisted in your docume	nızatıon governıng	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)	
					Yes	No			
Tota	ı								

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2015

	edule A (Form 990 of 990-EZ) 2013						Page Z
Pā	Support Schedule fo						
	(Complete only if you of Part III. If the organization						
S	ection A. Public Support	acion falls to qu	iamy under the	tests listed bei	ow, piedse con	ipiete Fait III.)
	Calendar year						1
(or	fiscal year beginning in)	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
•	Gifts, grants, contributions, and						
	membership fees received (Do						
	not include any unusual grants)						
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
•	furnished by a governmental unit						
	to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	Public support. Subtract line 5						
	from line 4						
5	ection B. Total Support		Τ	Т	ı	T	
/or	Calendar year fiscal year beginning in) ▶	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) ⊤otal
7	Amounts from line 4						
8	Gross income from interest,						
•	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated						
	business activities, whether or						
	not the business is regularly carried on						
10	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
L1	Total support. Add lines 7						
12	through 10 [Gross receipts from related activiti	es etc (see inst	ructions)			12	
13	First five years.If the Form 990 is		•	thurd fourth or t	fifth tay year ac a		3) organization
	check this box and stop here	3	•		•	``	5) organización,
S	ection C. Computation of Pul	olic Support F	Percentage				
14	Public support percentage for 2015			11, column (f))		14	
15	Public support percentage for 2014	1 Schedule A , Pa	rt II, line 14			15	
L6a	33 1/3% support test—2015. If the	organization did	not check the box	on line 13, and l	line 14 is 33 1/3%		this box
	and stop here. The organization qua	-		•	•	•	▶□
b	33 1/3% support test—2014. If the				, and line 15 is 3	3 1/3% or more, o	heck this
	box and stop here. The organizatio						▶┌
L7a	10%-facts-and-circumstances test	_				•	
	is 10% or more, and if the organiza						
	in Part VI how the organization mee	eis the "facts-an	u-circumstances	test The organi	ızatıon qualifies a	s a publicly supp	- -
h	organization 10%-facts-and-circumstances test		anization did nat	shock a how on lin	0 12 16 3 16 4	or 17a and line	▶
U	15 is 10% or more, and if the organ						
	Explain in Part VI how the organiza				,	•	clv
	supported organization						▶ [
18	Private foundation. If the organizat	ion did not check	a box on line 13	, 16a, 16b, 17a, c	or 17b, check thi	s box and see	
	instructions				•		▶┌
							'

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

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

Se	ction A. Public Support							
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)20	115	(f) Total
•	iscal year beginning in) ▶	(4)2011	(5)2012	(6)2013	(4)2011	(6)2	13	(1)10001
1	Gifts, grants, contributions, and							
	membership fees received (Do not include any "unusual	1,362,131	810,433	705,011	849,642		622,065	4,349,28
	grants ")							
2	Gross receipts from admissions,							
-	merchandise sold or services							
	performed, or facilities furnished							
	ın any actıvıty that ıs 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							
7	organization's benefit and either							
	paid to or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit							
	to the organization without charge							
6	Total. Add lines 1 through 5	1,362,131	810,433	705,011	849,642		622,065	4,349,28
7a	Amounts included on lines 1, 2,	56.460	55.354	50.435	E4 222		F2 000	274.06
	and 3 received from disqualified	56,460	55,351	58,125	51,332		52,800	274,068
	persons Amounts included on lines 2 and							
D	3 received from other than							
	disqualified persons that exceed							(
	the greater of \$5,000 or 1% of							
	the amount on line 13 for the year							
C	Add lines 7a and 7b	56,460	55,351	58,125	51,332		52,800	274,068
8	Public support. (Subtract line 7c							4,075,214
	from line 6)							4,075,21
Se	ction B. Total Support							
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 20	15	(f) ⊤otal
	iscal year beginning in) ▶	` '	• •		` '	(-/-		
9	Amounts from line 6	1,362,131	810,433	705,011	849,642		622,065	4,349,282
L0a	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties	194,901	235,220	268,148	309,817		284,769	1,292,85
	and income from similar sources							
b	Unrelated business taxable							
_	income (less section 511 taxes)							
	from businesses acquired after							
	June 30, 1975							
c	Add lines 10a and 10b	194,901	235,220	268,148	309,817		284,769	1,292,85
11	Net income from unrelated							
	business activities not included							
	in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include	+						
12	gain or loss from the sale of	45.000	27.077	44.000	44 245		40.500	.70 50
	capital assets (Explain in Part	15,232	37,977	44,290	41,345		40,689	179,53
	VI)							
13	Total support. (Add lines 9, 10c,	1,572,264	1,083,630	1,017,449	1,200,804		947,523	5,821,670
	11, and 12)	·			<u> </u>			
14	First five years.If the Form 990 is f	or the organization	n's first, second,	tnira, fourth, or fit	tn tax year as a :	section	01(c)(3	_
	check this box and stop here	!! - C						•
	ction C. Computation of Pub							
15	Public support percentage for 2015	(line 8, column (f) divided by line :	l3, column (f))		15		70 000 %
16	Public support percentage from 201	l 4 Schedule A , Pa	rt III, line 15			16		71 870 %
Se	ction D. Computation of Inv	estment Incor	ne Percentag	e		ı		
17	Investment income percentage for				n (f))	17		22 210 %
18	Investment income percentage from	,	• •	•	• * *	18		20 980 %
	33 1/3% support tests—2015.If the				ine 15 is more th		3% and	
17d	more than 33 1/3%, check this box	-		·				ine 17 is not ▶ ✓
h	33 1/3% support tests—2014.If the							
		g = = = 0.011 alu l			,			,

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 D, and Complete Part V.)

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	Yes	No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
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 Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
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 organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
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 one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
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 Part VI .	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 Part VI .	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)	10 b		
.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		
c	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	11 c		

Part IV	Supporting	Organizations	(continued

I GIC IV		аррог	9	Oi guilleu	LIOIIS	(continue	ч,
Section	n R	Tyne	T Si	innorting	Orga	nization	_

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		

Section C. Type II Supporting Organization	Section	C.	Type	II	Supporting	Organization	S
--	---------	----	------	----	------------	--------------	---

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or			
	trustees of each of the organization's supported organization(s)?			
	If "No," describe in Part VI how contiol or management of the supporting organization was vested in the same persons			
	that controlled or managed the supported organization(s)	1		

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's supported organizations played in this regard	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	fy the Integral Part Test during the year (see instructions)

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity (see ons)	эe
2	<u>A ctivit</u>	ies Test	_Answer (a) and (b) below.	Y
а			all of the organization's activities during the tax year directly further the exempt purposes of the	

	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a	
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b	
3	Parent of Supported Organizations Answer (a) and (b) below.		

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

3b

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

Part V Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	ontinued)
Section D - Distributions			Current Year
A mounts paid to supported organizations to accom	plish exempt purposes		
2 Amounts paid to perform activity that directly furth		ported organizations in	
excess of income from activity	ers exempt purposes or supp	orted organizations, in	
3 Administrative expenses paid to accomplish exem	pt purposes of supported orga	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instri			
7 Total annual distributions. Add lines 1 through 6			
7 Total allilual distributions. And lines 1 through 6			
8 Distributions to attentive supported organizations details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
	T	····	I
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
<u>C</u>			
d From 2013			
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 Applied to underdistributions of prior years			
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)			
6 Remaining underdistributions for 2015 Subtract			
lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
e From 2015			
		Schodulo A	(Form 990 or 990-F7) (2015

DLN: 93493131020917

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

<u>www.irs.gov/form990</u>.

2015
Open to Public Inspection

Service

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 501(c)(4), (5), or (6) orga	anizations Complete Part III			
	nme of the organization E CHIMES FOUNDATION INC			Employer iden	tification number
	e chines i donomian inc			52-1796571	
Par	t I-A Complete if the or	ganization is exempt under	section 501(c		organization.
1	Provide a description of the or	ganization's direct and indirect politic	cal campaign acti	vities in Part IV	
2	Political expenditures	,	, ,	>	\$
3	V olunteer hours				
Par	rt I-B Complete if the or	ganization is exempt under	section 501(c	:)(3).	
1		e tax incurred by the organization und			\$
2	Enter the amount of any excise	e tax incurred by organization manag	ers under section	14955 ▶	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 472	0 for this year?		☐ Yes ☐ No
4 a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				1 122 1 112
Par	rt I-C Complete if the or	ganization is exempt under	section 501(c), except section 50	1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for se	ction 527 exemp	t function activities 🕨	\$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to ot	her organizations	for section 527	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 1120	0-POL, line 17b ►	\$
4	Did the filing organization file F	orm 1120-POL for this year?			☐ Yes ☐ No
5	organization made payments if amount of political contribution	nd employer identification number (E: For each organization listed, enter thins received that were promptly and d political action committee (PAC) If	e amount paid froi irectly delivered t	m the filing organization's f to a separate political orga	funds Also enter the nization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
2					
3					
4					
5					
6					

Not over \$500,000

Over \$17,000,000

g

2a

Over \$500,000 but not over \$1,000,000

Over \$1,000,000 but not over \$1,500,000

Over \$1,500,000 but not over \$17,000,000

reporting section 4911 tax for this year?

С	hedule C (Fo	rm 990 or 990-EZ) 2015		Page 2
P	art II-A	Complete if the organization is exempt under section $501(c)(3)$ and under section $501(h)$.	filed Form 5768	(election
١.	Check ▶	If the filing organization belongs to an affiliated group (and list in Part IV each affiliated expenses, and share of excess lobbying expenditures)	group member's nam	ne, address, EIN
3	Check ▶	If the filing organization checked box A and "limited control" provisions apply		
		Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobb lobbying)	ying expenditures to influence public opinion (grass roots		
b	Total lobb	ying expenditures to influence a legislative body (direct lobbying)		
	T - 4 - 1 1 - 1 - 1			

20% of the amount on line 1e

\$1,000,000

\$100,000 plus 15% of the excess over \$500,000

\$175,000 plus 10% of the excess over \$1,000,000

\$225,000 plus 5% of the excess over \$1,500,000

Lobbying Expenditures During 4-Year Averaging Period

(b)2013

(a)2012

Total lobbying expenditures (add lines 1a and 1b)

Total exempt purpose expenditures (add lines 1c and 1d)

Lobbying nontaxable amount Enter the amount from the following table in both columns

Grassroots nontaxable amount (enter 25% of line 1f)

Subtract line 1g from line 1a If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

Calendar year (or fiscal year

beginning in)

If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is:

Other exempt purpose expenditures

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

(c)2014

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

(d)2015

Schedule C (Form 990 or 990-EZ) 2015

(e) Total

d	Grassroots nontaxable amount
e	Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots lobbying expenditures

Lobbying nontaxable amount

Lobbying ceiling amount (150% of line 2a, column(e))

c Total lobbying expenditures

Part II-B	Complete if the o	rganization is exempt under section 501(c)(3) and has NOT
	filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying					(b)
ctiv		If below, provide in Part IV a decailed description of the loodying		No	A mou	ınt
	,		Yes		71110	
1	legislation, including any attempt to	zation attempt to influence foreign, national, state or local influence public opinion on a legislative matter or referendum,				
	through the use of		V			
a	Volunteers?		Yes			
b	,	ompensation in expenses reported on lines 1c through 11)?	res			
C	Media advertisements?	Alice models = 2				
d	Mailings to members, legislators, or	·				
e	Publications, or published or broadca					
f	Grants to other organizations for lob		Yes			46
g		staffs, government officials, or a legislative body?				
h		conventions, speeches, lectures, or any similar means?				
i	Other activities?					
j	Total Add lines 1c through 1i			-		46
2a		e organization to be not described in section 501(c)(3)?		No		
	If "Yes," enter the amount of any tax					
C	•	x incurred by organization managers under section 4912				
	5 5	ection 4912 tax, did it file Form 4720 for this year?				
'a		inization is exempt under section 501(c)(4), section	501(c)(5), 0	r sectio	on
	501(c)(6).				Yes	No
1	Were substantially all (90% or more	e) dues received nondeductible by members?			1 103	110
2		puse lobbying expenditures of \$2,000 or less?			2	
3	,	over lobbying and political expenditures from the prior year?			3	
		inization is exempt under section 501(c)(4), section	501(0	1(5), 0	r sectio	on .
		ner (a) BOTH Part III-A, lines 1 and 2, are answered '				
1	Dues, assessments and similar amo	ounts from members	1			
2	Section 162(e) nondeductible lobbyi expenses for which the section 527(ing and political expenditures (do not include amounts of political (f) tax was paid).				
а	Current year		2a			
b	Carryover from last year		2b			
c	Total		2c			
3		on 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			
4		on line 2c exceeds the amount on line 3, what portion of the excess				
	political expenditure next year?	over to the reasonable estimate of nondeductible lobbying and	4			
5	Taxable amount of lobbying and polit	tical expenditures (see instructions)	5			
_	art IV Supplemental Inform	<u> </u>				
Pro	ovide the descriptions required for Part	t I-A , line 1 , Part I-B , line 4 , Part I-C , line 5 , Part II-A (affiliated gro Also , complete this part for any additional information	up list)	, Part II-	-A, lines	1 and
	Return Reference	Explanation				
		AFF AND BOARD MEMBERS ARE PERIODICALLY ASKED TO REA	CH O!!	T TO 55	DEDAI	
AK	1 11-D, LINE 1(A), SI	ALL AND BOAKD MEMBERS AKE PERTODICALLY ASKED TO REA	c = 00	IOFE	DEKAL,	

Return Reference	Explanation
VOLUNTEERS & LINE 1(B) PAID STAFF OR MANAGEMENT	STAFF AND BOARD MEMBERS ARE PERIODICALLY ASKED TO REACH OUT TO FEDERAL, STATE, AND LOCAL ELECTED OFFICIALS AND LEGISLATORS IN REGARD TO ISSUES OF CONCERN FOR THE PEOPLE WE SERVE AND THAT MAY EFFECT THE ORGANIZATION THE COMPANY DOES NOT REQUIRE STAFF TO DO SO, NOR DOES IT DICTATE WHEN A PERSON SHOULD MAKE SUCH AN OUTREACH IF THEY CHOOSE TO AS SUCH, IT IS POSSIBLE SOME STAFF MAY DO SO DURING THEIR WORKING DAY RATHER THAN ON THEIR OWN TIME STAFF
	ARE NOT GIVEN TIME OFF FROM ASSIGNED TASKS TO MAKE SUCH OUTREACH ALLOCATED LOBBYING GRANTS PAID TO AMERICAN NETWORK OF COMMUNITY OF OPTIONS AND RESOURCES(ANCOR) WERE FOR THE AMOUNT OF \$466

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DLN: 93493131020917

SCHEDULE D

(Form 990)

Department of the

Supplemental Financial Statements

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

OMB No 1545-0047

eas	Information about Schedule D ((Form 990) and its instructions is at <u>www.</u>	.irs.gov/f	<u>orm990</u> . Ins	spection
	me of the organization		Empl	oyer identification	number
THE	CHIMES FOUNDATION INC			706574	
Рa	rt I Organizations Maintaining Donor	Advised Funds or Other Similar		.796571 Or Accounts.	
	Complete if the organization answere				
		(a) Donor advised funds	(b)	Funds and other acc	counts
L	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
1	Aggregate value at end of year				
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t		lonor advis		Yes No
5	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?			r purpose	Yes
Pa	rt III Conservation Easements. Comple	te if the organization answered "Yes	" on Forn	<u>n 990, Part IV, lin</u>	ie 7.
L	Purpose(s) of conservation easements held by th	e organization (check all that apply)			
	Preservation of land for public use (e.g., recre	eation or	6 b b		
	education) Protection of natural habitat			rically important land d historic structure	u area
	Preservation of open space	Pleservation o	i a certine	a mstoric structure	
,	Complete lines 2a through 2d if the organization	hold a gualified concentration contribution	ın tha farm	of a conconvation	
_	easement on the last day of the tax year	nera a quannea conservación concibución		T	of the Vest
а	Total number of conservation easements		2a	Held at the End	or the Year
b	Total acreage restricted by conservation easeme	ents	2b		
c	Number of conservation easements on a certified		2c		
d	Number of conservation easements included in (o	, ,	2d		
3	Number of conservation easements modified, trar	nsferred, released, extinguished, or termin	ated by the	e organization durin	g the
	tax year ▶		·	-	
1	Number of states where property subject to cons	ervation easement is located >			
5	Does the organization have a written policy regar violations, and enforcement of the conservation e		andling of	Yes	□ No
5	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and enfo	rcing cons	servation easements	s during the
	>				
7	A mount of expenses incurred in monitoring, inspe	ecting, handling of violations, and enforcing	g conserva	ition easements dur	ing the year
	> \$				
3	Does each conservation easement reported on III (B)(I) and section $170(h)(4)(B)(II)$?	ne 2(d) above satisfy the requirements of s	section 17	0(h)(4) Yes	∏ No
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's financ			
ar	t III Organizations Maintaining Collec			ner Similar Asse	ets.
	Complete if the organization answere				
La	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public exhibition, education	n, or resea	arch in furtherance o	
b	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public exhibition, education			
((i) Revenue included on Form 990, Part VIII, line 1	L	> \$		
	ii) Assets included in Form 990, Part X				
2 `	If the organization received or held works of art, h	nistorical treasures, or other similar asset:			
_					

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

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

Sche	dule D	(Form 990) 2015								Page 2
Part	31111	Organizations Maintaining (continued)	Collections of Ar	t, Historical	Treas	sures, or (Other	Similar A	ssets	
3		the organization's acquisition, acction items (check all that apply)	ession, and other reco	rds, check any	of the fo	llowing that	are a sı	gnıfıcant us	e of its	
а	┌ F	Public exhibition		d L	oan or e	xchange prog	grams			
b		Scholarly research		e	ther					
c	┌ F	Preservation for future generations								
4	Provid Part X	le a description of the organization III	's collections and expl	ain how they fur	ther the	e organizatioi	n's exen	npt purpose	ın	
5		g the year, did the organization soli s to be sold to raise funds rather th						r Ye s	<u> </u>	No
Par	t IV	Escrow and Custodial Arra		000 Da	~+ T\/ ı	20 0 25 50	nortod	22 22012	t on Fo	· · · · · · · · · · · · · · · · · · ·
		Complete if the organization a Part X, line 21.	aliswered res oil i	-01111 990, Pai	iciv, ii	11e 9, 01 Te	ported	an amoun	t on re	, , , , , , , , , , , , , , , , , , ,
1a		organization an agent, trustee, cus ed on Form 990, Part X?	stodian or other interm	ediary for contr	butions	or other ass	sets not	: \[\textbf{Yes}	· ~	No
b	If"	Yes," explain the arrangement in P	art XIII and complete	the following ta	ble			A m	ount	
c		inning balance	•	,		10				
d	A do	ditions during the year				1d				
e	Dis	tributions during the year				1e				
f	End	ling balance				1f				
2 a	Did th	e organization include an amount o	n Form 990, Part X, Iır	ne 21, for escro	worcus	stodial accou	ınt lıabıl	ity? Tes	· _	No
h										
b Dai	If "Ye:	s," explain the arrangement in Part Endowment Funds. Comple								
Fa	I G V	Lindowinent i diids. Comple	(a)Current year	(b)Pnor year		vo years back		e years back		years back
1a	Begin	ning of year balance	1,367,539	1,509,637	- (-/	1,307,666	\- /	1,036,752	<u> </u>	1,031,641
b	Contr	ibutions								
c	Net in losse:	vestment earnings, gains, and s	-20,056	-142,098		201,971		270,914		5,111
d	Grant	s or scholarships								
e		expenditures for facilities rograms								
f	A dmır	nistrative expenses								
g	End o	f year balance	1,347,483	1,367,539		1,509,637		1,307,666		1,036,752
2	Provid	de the estimated percentage of the	current year end balar	ce (line 1g, col	umn (a)) held as				
а	Board	designated or quasi-endowment >								
b	Perma	anent endowment ► 100 000 %								
c		orarily restricted endowment ► ercentages on lines 2a, 2b, and 2c	should equal 100%							
3a		ere endowment funds not in the po	ssession of the organiz	zation that are h	neld and	ladmınıstere	d for the	е		
	-	zation by related organizations						22	(i) Ye	No No
		lated organizations				•			(ii)	No
b		s" on 3a(II), are the related organiz		ed on Schedule	R? .	·			b	
4	Descr	ibe in Part XIII the intended uses	of the organization's ei	ndowment funds	i					
Par	t VI	Land, Buildings, and Equip		000 5	T) / I	44 6				•
		Complete if the organization and Description of property	answered 'Yes' to Fo	orm 990, Part Cost or ot			Form 9	990, Part X Accumulated		Book value
		bescription of property		(a) (invest		Cost or other b	asıs (c)depreciation		,_ ,
1a	Land						907		\dashv	7,907
b	Buildin	gs				,				· · ·
c	Leaseh	old improvements								
لم	F									

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

7,907

(a) Description of security or categor (including name of security)	гу	(b) Book value	(c)Method of valuation Cost or end-of-year market valu
(1)Financial derivatives			Cost of that of year market valu
(2)Closely-held equity interests (3)Other			
(A) CASH-DAVIS FUND ACCOUNT		302,242	F
(B) FIDELITY CORBYN PARNELLA FUND		14,053	F
(C) FIDELITY CORBYN WEINBERG FUND		1,222,300	F
(D) FIDELITY DF DENT		3,983,431	F F
(E) HYATT FUND-FIDELITY CORBYN		184,402	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•	5,706,428	
Part VIII Investments—Program Related. Complete if the organization answere	ed 'Yes' on Form 990), Part IV, line 11c. _{See}	Form 990, Part X, line 13.
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market valu
Tatal (Column (h) must agual Farm 000 Dart V agl (D) (no. 12.)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organizat		Form 990, Part IV, line 11	d See Form 990, Part X, line 15
Part IX Other Assets. Complete if the organization		Form 990, Part IV, line 11	d See Form 990, Part X, line 15 (b) Book value
Part IX Other Assets. Complete if the organization	tion answered 'Yes' on	Form 990, Part IV, line 11	
Part IX Other Assets. Complete if the organization	tion answered 'Yes' on	Form 990, Part IV, line 11	I
Part IX Other Assets. Complete if the organization	tion answered 'Yes' on	Form 990, Part IV, line 11	I
Part IX Other Assets. Complete if the organization	tion answered 'Yes' on	Form 990, Part IV, line 11	I
Part IX Other Assets. Complete if the organization	tion answered 'Yes' on	Form 990, Part IV, line 11	I
Part IX Other Assets. Complete if the organization	tion answered 'Yes' on	Form 990, Part IV, line 11	I
Part IX Other Assets. Complete if the organization	tion answered 'Yes' on	Form 990, Part IV, line 11	I
Part IX Other Assets. Complete if the organization	tion answered 'Yes' on	Form 990, Part IV, line 11	I
Part IX Other Assets. Complete if the organizate (a) Des	cion answered 'Yes' on cription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the organizate (a) Des	e 15)		(b) Book value
Part IX Other Assets. Complete if the organizate (a) Des (a) Des (a) Des (b) Des (b) Des (c) D	cion answered 'Yes' on cription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the organizate (a) Des	e 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability	e 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	e 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	e 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	e 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	e 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	e 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	e 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	e 15)		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	e 15)	70	(b) Book value

1

2

b

3

а

b

c

Part XIII

information

PART V, LINE 4

Schedule D (Form 990) 2015

560,716

-295,683

856,399

Investment expenses not included on Form 990, Part VIII, line 7b . 4b b Other (Describe in Part XIII) Add lines 4a and 4b . . 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 856,399 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements . 1 702,672 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . 2a Prior year adjustments . . . 2b 2c d Other (Describe in Part XIII) . 2d Add lines 2a through 2d . . 2e 3 702,672 3 Subtract line 2e from line 1 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.

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

PEOPLE SERVED AND DEVELOPMENT OF STAFF TO MEET THEIR NEEDS

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

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

2a

2b

2c 2d

4a

4b

WEINBERG FUTURE FUND WAS CREATED FOR NEW AND INNOVATIVE PROGRAMS FOR

-295,683

2e

4c

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

Amounts included on Form 990, Part VIII, line 12, but not on line 1

Donated services and use of facilities

Recoveries of prior year grants

Other (Describe in Part XIII) Add lines 2a through 2d

Subtract line 2e from line 1

Other (Describe in Part XIII)

Supplemental Information

Add lines 4a and 4b . .

Return Reference

702,672

Schedule D (Form 990) 2015	Page 5		
Part XIII Supplemental Information			
Return Reference	Explanation		

efile GRAPHIC print - DO NOT	PROCESS	As Filed Dat	ta -	DLN	: 93493131020917			
SCHEDULE F State (Form 990)	tement of	Activities (Outside the Unit	tside the United States				
`	► Complete	-	n answered "Yes" to Form	990,	2015			
		•	l4b, 15, or 16. o Form 990.		2010			
Department of the Treasury Internal Revenue Service	on about Schedu		nd its instructions is at wi	ww.irs.gov/form990.	Open to Public Inspection			
Name of the organization THE CHIMES FOUNDATION INC				Employer ide	ntification number			
				52-1796571	<u> </u>			
Part I General Informatio Complete if the organ				14b.				
1 For grantmakers. Does the	•			-				
and other assistance, the graused to award the grants or	-	ity for the gran	its or assistance, and	tne selection criteria	√ Yes No			
2 For grantmakers. Describe in assistance outside the United		ganızatıon's p	rocedures for monitori	ng the use of its gra	nts and other			
3 Activites per Region (The follow	ving Part I, line	3 table can be di	uplicated if additional spa	ace is needed)				
(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) i program service, describe specific type of service(s) in region				
(1)			,					
(2)								
(3)								
(4)								
(5)								
3a Sub-total	0	0			0			
b Total from continuation sheets to Part I	0	<u> </u>			0			
c Totals (add lines 3a and 3b) For Paperwork Reduction Act Notice, see	0	<u>`</u>		No 50082W Sch e	0 edule F (Form 990) 2015			

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	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			CONSTRUCTION OF PLAYGROUND	10,000	CASH PAYMENT			
(2)								
(3)								
(4)								

(14) (15) (16) (17) (18)

Schedule F (Form 990) 2015							Page 3
	ther Assistance duplicated if addit			ed States. Complete i	if the organization ar	nswered "Yes" to Form S	990, Part IV, line 16.
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)				1			
(3)		1					
(4)		+				<u></u>	
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)				,		1	1

(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
(12)				
(13)				

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 Yes √ No (see Instructions for Form 8865) 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

5713, do not file with Form 990)

Νo

(accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete

Page 5

EQUEST

Schedule F (Form 990) 2015

9	990 Schedule F, S	Supplemental Information
	Return Reference	Explanation

PART I, LINE 2

this part to provide any additional information (see instructions).

I MANAGEMENT. AT THE DIRECTION OF THE BOARD. REVIEWS ALL GRANT REQUESTS AS THEY RELATE TO TH E A GENCY'S MISSION IF THE REQUEST IS IN LINE WITH THE MISSION, THE GRANT REQUEST IS THEN PRESENTED TO THE FOUNDATION BOARD FOR FURTHER REVIEW AND APPROVAL OR DENIAL OF THE GRANT R efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493131020917

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Total

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization **Employer identification number** THE CHIMES FOUNDATION INC 52-1796571 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising Yes No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (vi) A mount paid to fundraiser have ındıvıdual from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? No Yes

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II	Fundraising	Events

Fundraising Events.

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

	receipts greater than \$5,000.	<u>-</u>			ts with gross
		(a)Event #1 CHIMES GALA (event type)	(b)Event #2 GOLF OUTING (event type)	(c)Other events 1 (total number)	(d) Total events (add col (a) through col (c))
Expenses Reversite	1 Gross receipts	379,627 357,482 22,145 3,840 49,918	67,020 53,310 13,710 4,035 18,000 16,145	9,428 4,774 4,654 208 875 6,938	456,075 415,566 40,509 8,083 18,875 73,001
	8 Entertainment	168,773		1,300	170,073
Disect	9 Other direct expenses	16,846	4,327	3,618	24,791
	10 Direct expense summary Add lines 4	-			294,823
Par	rt III Gaming.	0 from line 3, column (d)		-254,314
	Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on F	Form 990, Part IV, line	e 19, or reported mor	e than \$15,000 on
Revenue	_	(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
Expenses	2 Cash prizes				
Direct	4 Rent/facility costs				
<u> </u>	5 Other direct expenses				
		Y es%	├ Yes%_	☐ Yes	
	6 Volunteerlabor	No	│ No	No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Subtrac	ct line 7 from line 1, col	umn (d)		
9 a	Enter the state(s) in which the organization conducts gaming activities Is the organization licensed to conduct gaming activities in each of these states?				Yes No
b	If "No," explain				
L0a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No				
b	If "Yes," explain				

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493131020917 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) 2015 Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number THE CHIMES FOUNDATION INC 52-1796571 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient Part II that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (c) IRC section (d) A mount of cash **(b)** EIN (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance or government (book, FMV, assistance appraisal, other) See Additional Data Table Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2015

Return Reference Explanation

PART I, LINE 2 CHIMES FOUNDATION REQUIRES THAT GRANT APPLICANTS FILE A FORMAL GRANT REQUEST APPLICATION APPLICANTS ARE CHOSEN

Schedule I (Form 990) 2015

Additional Data

ANCOR FOUNDATION INC

1101 KING STREET SUITE

ALEXANDRIA, VA 22314

MARYLAND ZOOLOGICAL

1876 MANSION HOUSE

BALTIMORE, MD 21217

BALTIMORE, MD 21231

K9 NAVIGATORS

ASSISTANCE DOGS
2200 E BALTIMORE STREET

380

SOCIETY

DRIVE

52-0846389

52-0996352

46-5493023

Software ID: Software Version:

EIN: 52-1796571

Name: THE CHIMES FOUNDATION INC

5,000

10,225

10,000

(a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash or grant (e) Amount of non-cash organization or government (book, FMV, appraisal, non-cash other) (g)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

501(C)(3)

501(C)(3)

-	(f) Method of valuation (book, FMV, appraisal, other)	(h) Purpose of grant or assistance
		TO FURTHER THE ORGANIZATION'S EXEMPT PURPOSE
		TO FURTHER THE ORGANIZATION'S EXEMPT PURPOSE
		TO FURTHER THE

ORGANIZATION'S

EXEMPT PURPOSE

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance THE CHIMES INC 52-0575305 501(C)(3) 30,750 TO FURTHER THE 4815 SETON DRIVE ORGANIZATION'S

BALTIMORE, MD 21215					EXEMPT PURPOSE
SACRED HEART SCHOOL 63 SACRED HEART LANE GLYNDON,MD 21071	52-0591377	501(C)(3)	5,000		TO FURTHER THE ORGANIZATION'S EXEMPT PURPOSE
ASSOCIATED BLACK CHARITIES INC	52-1427774	501(C)(3)	6,000		TO FURTHER THE ORGANIZATION'S

EXEMPT PURPOSE

CHARITIES INC. 1114 CATHEDRAL STREET

BALTIMORE, MD 21201

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) 54-1145849 501(C)(3) 7.500 1EWISH COMMUNITY TO FURTHER THE ORGANIZATION'S

JEWISH COMMUNITY 54-1145849 501(C)(3) 7,500

CENTER OF NORTHERN

VIRGINIA INC

8900 LITTLE RIVER

TURNPIKE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FAIRFAX.VA 22031

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Compensation Information

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

Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990.

OMB No 1545-0047

DLN: 93493131020917

2015

rreasury	
Internal Revenue	Ser
Name of the	org

Schedule J (Form 990)

Pepartment of the reasury Internal Revenue Service ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990 .								Open to Public Inspection						
Na	me of the organi CHIMES FOUNDATI				Employer identificati	on nui	mber							
	CHIMESTOONDAN	on me			52-1796571									
Pa	rt I Questi	ons Regarding Compensation			Employer identification number 52-1796571 Yes No collowing to or for a person listed on Form levant information regarding these items allowance or residence for personal use ts for business use of personal residence or social club dues or initiation fees all services (e.g., maid, chauffeur, chef) a written policy regarding payment or f "No," complete Part III to explain swing expenses incurred by all garding the items checked in line 1a? 2 Yes stablish the compensation of the check any boxes for methods Executive Director, but explain in Part III employment contract sation survey or study all by the board or compensation committee A, line 1a with respect to the filing organization etirement plan? at a No 4b Yes 4c No 5b No organization pay or accrue any organization pay or accrue any organization provide any non-fixed I No organization provide any non-fixed I No organization provide any non-fixed I No organization provide any non-fixed I No									
1a														
	✓ First-clas	s or charter travel		Housing allowance or residence for	personal use		ļ							
	Travel for	companions		Payments for business use of pers	onal residence									
	☐ Tax idem	nification and gross-up payments		Health or social club dues or initiat	ion fees									
	Discretio	nary spending account	Г	Personal services (e g , maid, chau	ıffeur, chef)	 	 	 						
b	b 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													
2	-	ation require substantiation prior to rein ees, officers, including the CEO/Execut				2	Yes							
3	organization's	, if any, of the following the filing organiz CEO/Executive Director Check all that ed organization to establish compensati	apply	Do not check any boxes for method	ds									
	✓ Compens	ation committee	~	Written employment contract										
	✓ Independ	ent compensation consultant	~	Compensation survey or study										
	√ Form 990	of other organizations	~	Approval by the board or compens	ation committee	 		 						
4	During the yea or a related org		rt VI	I, Section A, line 1a with respect to t	:he filing organization									
а	Receive a seve	erance payment or change-of-control pa	ymen	t?		4a		Νo						
b	Participate in,	or receive payment from, a supplementa	Inon	qualified retirement plan?		4b	Yes							
c	Participate in,	or receive payment from, an equity-base	d cor	mpensation arrangement?		4c		Νo						
	If "Yes" to any	of lines 4a-c, list the persons and provi	de th	e applicable amounts for each item i	n Part III									
5	For persons lis	, 501(c)(4), and 501(c)(29) organizatio ted on Form 990, Part VII, Section A , li contingent on the revenues of		·	any									
а	The organization	on?				5a		Νo						
b	Any related or	ganization?				5b		Νo						
	If "Yes," on lin	e 5a or 5b, describe in Part III												
6	•	ted on Form 990, Part VII, Section A, li contingent on the net earnings of	ne 1a	, did the organization pay or accrue	any									
а	The organization	on?				6 a		Νo						
b	Any related or	ganızatıon?				6b		Νo						
	If "Yes," on lin	e 6a or 6b, describe in Part III												
7		ted on Form 990, Part VII, Section A, li described in lines 5 and 6? If "Yes," des			n-fixed	7		No						
8		ints reported on Form 990, Part VII, pai initial contract exception described in R				8		No						

section 53 4958-6(c)?

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

Schedule J (Form 990) 2015

Page 2

3 MARY T COLLARD ASSISTANT SECRETARY

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and		(E) Total of columns	
		Base (ı) compensation	(II) Bonus & Incentive compensation	The state of the s		benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 MARTIN LAMPNER CPA PRESIDENT/CEO	(i)	0	0	0	0	0	0	0
	(ii)	367,574	0	13,188	104,468	29,804	515,034	0
2 SHAWNA M GOTTLIEB	1	0	0	0	0	0		

4,852

5,942

5,426

17,828

214.625

272,624

10,000

10,000

ASSISTANT TREASURER 194,347

238,854

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** LINES 1(A). 1(B) & 2 THE CHIMES FAMILY OF SERVICES PERMITS STAFF AT ALL LEVELS TO MAKE USE OF BUSINESS OR FIRST CLASS

PART I. LINE 1A

Schedule J (Form 990) 2015

ENOUGH COMMITTEE MEMBERS LEFT TO MAKE A QUORUM, THE GOVERNING BOARD CAN APPOINT REPLACEMENTS FOR THE COMMITTEE ON EITHER A PERMANENT OR AD HOC BASIS ALL TRAVEL EXPENSES, EITHER DIRECTLY COVERED OR REIMBURSED BY THE COMPANY,

MUST BE FULLY DOCUMENTED BY ACCURATE CONTEMPORANOUS DOCUMENTATION OR IS SUBJECT TO CHARGE BACK PART II COLUMN B

PART II COLUMN D

ICONSULTANT

PART II COLUMN C

BASIC LIFE INSURANCE IN EXCESS OF \$50,000 THAT IS PROVIDED TO AN INDIVIDUAL BY THE COMPANY IS REPORTED IN COLUMN B-III THE COMPANY MADE CONTRIBUTIONS TO THE 457(F) PLAN ACCOUNT OF M LAMPNER, WHICH HAVE NOT YET VESTED THESE

REGARDING 457(F) PLANS THE INTERESTS UNDER THE ARRANGEMENTS DESCRIBED ABOVE ARE/WERE SUBJECT TO FORFEITURE IF THE PARTICIPANT VOLUNTARILY TERMINATES/HAD VOLUNTARILY TERMINATED EMPLOYMENT OR WAS TERMINATED FOR CAUSE PRIOR TO HIS

THE COMPANY PROVIDES BASIC LIFE INSURANCE AND LONG TERM DISABILITY TO ALL FULL TIME EMPLOYEES BOTH BENEFITS ARE REPORTED IN COLUMN D. THE COMPANY'S CONTRIBUTION TOWARDS THE EMPLOYEE'S COMPANY-PROVIDED HEALTH INSURANCE IS REPORTED IN COLUMN D. THE COMPANY'S CONTRIBUTIONS TO AN INDIVIDUAL'S 403(B) RETIREMENT PLAN ACCOUNT ARE REPORTED IN COLUMN D THE COMPANY PROVIDES EMPLOYEES WITH 15 OR MORE YEARS OF SERVICE, OTHER THAN M LAMPNER, LONG TERM CARE INSURANCE AT NO CHARGE TO THE EMPLOYEE THIS BENEFIT IS REPORTED IN COLUMN D (LAMPNER MUST PAY FOR HIS OWN COVERAGE)

AN INDEPENDENT COMPENSATION COMMITTEE, WHICH BASED ITS DECISION ON DATA PROVIDED BY AN INDEPENDENT COMPENSATION

DEFERRAL OPTIONS ARE AVAILABLE TO PARTICIPANTS PARTICIPANTS' INTERESTS UNDER THESE ARRANGEMENTS ARE NOT GUARANTEED OR SECURED IN ANY WAY AND AT ALL TIMES ARE SUBJECT TO THE CLAIMS OF THE EMPLOYER'S BANKRUPTCY CREDITORS IN THE MANNER REQUIRED BY APPLICABLE IRS RULES, THE DESIGN OF EACH OF THESE ARRANGEMENTS WAS APPROVED AS REASONABLE, IN ADVANCE, BY

OR HER APPLICABLE VESTING DATE UNDER EACH ARRANGEMENT IN ADDITION, UNDER CURRENT LAW, INTERESTS UNDER THOSE ARRANGEMENTS ARE REPORTABLE AS TAXABLE COMPENSATION WHEN THEY BECOME VESTED, EVEN IF THOSE AMOUNTS ARE NOT YET PAYABLE TO THE PARTICIPANT (AND EVEN IF THOSE AMOUNTS ARE NEVER PAID TO THE PARTICIPANT) NO ROLLOVER OR OTHER TAX-

CONTRIBUTIONS ARE REPORTED IN COLUMN C M LAMPNER RETIRED JANUARY 2017 M LAMPNER ACCRUED BENEFITS UNDER A 457(F) IPLAN TOTAL BENEFITS THAT MAY BE PAYABLE UNDER THE PLAN ARE BASED UPON HIS LENGTH OF SERVICE AND COMPENSATION THE BENEFITS HAVE NOT YET VESTED THE BENEFITS ACCRUED DURING THE REPORTING YEAR ARE REPORTED IN COLUMN C NOTES

INCLUDING AIRFARE, MUST BE REPORTED TO THE GOVERNANCE COMMITTEE. THIS COMMITTEE, MADE UP OF EXCLUSIVELY INDEPENDENT BOARD MEMBERS, REVIEWS ALL TRAVEL EXPENSES AND HAS THE RIGHT TO CHARGE THE STAFF PERSON, OR THEIR MANAGER, BACK, IF THEY DO NOT BELEIVE UPGRADED ACCOMADATIONS WERE JUSTIFIED. IN THE EVENT A MEMBER OF THE COMMITTEE TRAVELS ON BEHALF $oxed{\mathsf{lof}}$ THE COMPANY, THEY MUST RECUSE THEMSELVES FROM THE REVIEW OF EXPENSES $\,$ IF, FOR REASONS OF RECUSAL, THERE ARE NOT

TRAVEL REOUIRES MORE THAN 5 HOURS OF TRAVEL IN ACTUAL FLIGHT AND MANAGEMENT FEELS THAT IT WILL NEGATIVELY IMPACT THE PERFORMANCE OF THE PERSON TRAVELING, THEY MAY PERMIT UPGRADED TRAVEL EXECUTIVE AND BOARD TRAVEL EXPENSES,

DUTIES WITHIN 24 HOURS OF THE END OF THE FLIGHT COACH TRAVEL IS PREFERRED FOR ALL TRIPS, HOWEVER IN THE EVENT THAT

SEATING, WHEN THE TRIP WILL EXCEED MORE THAN 5 HOURS OF INFLIGHT TIME AND THE PERSON WILL BE CALLED TO PERFORM THEIR

Schedule J (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -Supplemental Information to Form 990 or 990-EZ SCHEDULE O (Form 990 or Complete to provide information for responses to specific questions on 990-EZ) Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 2015 **Open to Public** Inspection

DLN: 93493131020917

Employer identification number

Name of the organization THE CHIMES FOUNDATION INC

FORM 990, PART

VI, SECTION B.

LINE 11

Department of the

Internal Revenue

Treasurv

Service

52-1796571

990 Schedule O, Supplemental Information

Return Reference

FORM 990, PART V. LINES 2A & 2B

AS EMPLOYEE COMPENSATION ON FORM 990, PART IX, LINES 7 & 9

COURAGED TO ASK ANY QUESTIONS THEY MAY HAVE PRIOR TO THE FILING DEADLINE

ALL VOTING MEMBERS OF THE BOARD ARE NOTIFIED USING SECURE MAIL TO VIEW THE 990S AND ARE EN

THE ORGANIZATION REIMBURSES A RELATED ENTITY, CHIMES INTERNATIONAL, FOR USE OF ITS EMPLOYEES ALL EMPLOYMENT TAX FORMS ARE FILED BY CHIMES INTERNATIONAL AND THE RELATED REIMBURSEMENT IS REFLECTED. ON FORM 990, PART IX, LINE 24A AS A MANAGEMENT FEE. IN PRIOR YEARS, THE REIMBURSEMENT WAS REFLECTED

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

Explanation

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ALL DIRECTORS, OFFICERS AND KEY EMPLOYEES ARE REQUIRED TO COMPLETE A CONFLICT OF INTEREST STATEMENT QUARTERLY AT EACH MEETING OF THE BOARD A SCHEDULE OF CONFLICTS OF INTEREST, IF ANY ARE PROVIDED TO MEMBERS
FORM 990, PART VI, SECTION B, LINE 15	THE INDEPENDENT COMPENSATION COMMITTEE OF THE CHIMES INTERNATIONAL BOARD OF DIRECTORS FOLL OWS THE PROCESS DESCRIBED IN THE IRS INTERMEDIATE SANCTIONS RULES WHEN DETERMINING THE COM PENSATION OF THE INDIVIDUALS ON PART VI, LINES 15A AND 15B MEMBERS OF THE INDEPENDENT COM PENSATION COMMITTEE OF THE CHIMES INTERNATIONAL BOARD OF DIRECTORS SIT ON VARIOUS BOARDS OF FELATED CHIMES FAMILY OF SERVICES ENTITIES THIS COMMITTEE SERVES AS THE INDEPENDENT COM PENSATION COMMITTEE FOR ALL BOARDS OF RELATED CHIMES FAMILY OF SERVICES ENTITIES THIS COMMITTEE SERVES AS THE INDEPENDENT COM PENSATION COMMITTEE. FOR ALL BOARDS OF RELATED ORGANIZATIONS SPECIFICALLY, THE COMMITTEE (1) IS COMPOSED ENTIRELY OF NON-EMPLOYEE VOLUNTEER DIRECTORS WHO HAVE NO FAMILIAL, BUSINESS OR SIGNIFICANT PERSONAL RELATIONSHIPS WITH CHIMES INTERNATIONAL, ITS RELATED COMPANIES OR RISE EXECUTIVES (2) ENGAGES AN INDEPENDENT COMPENSATION CONSULTING FIRM TO COMPILE APPROPRIATE COMPARABILITY DATA (INCLUDING COMPENSATION MARKET INFORMATION FOR PEERS WITH WHOM CHIMES FAMILY OF SERVICES COMPETES FOR EXECUTIVE TALENT) FOR COMMITTEE RELIANCE THE COMMITTEE WILL MEET WITH REPRESENTATIVES OF THE CONSULTING FIRM OR COUNSEL TO REVIEW THIS DATA IN DETAIL (3) REVIEWS ALL ELEMENTS OF EXECUTIVES TOTAL COMPENSATION, INCLUDING BUT NOT LIMITED TO BASE SALARY, BONUSES, PERQUISITES, FRINGE BENEFITS, AND INCENTIVE AND DEFERRED COMPENSATION ARRANGEMENTS UPON THE EXECUTIVES HIRE, AND AT EACH POINT IN TIME THEREAFTER A TWHICH A NEW OR REVISED COMPENSATION ARRANGEMENT IS UNDER CONSIDERATION WITH RESPECT TO THE EXECUTIVE, THE COMMITTEE MEETS WITH COUNSEL AND/OR WITH ITS INDEPENDENT COMPENSATION CONSULTING FIRM BEFORE THE ARRANGEMENT SIMPLEMENTED TO EVALUATE THE REASONABLENESS OF THE ARRANGEMENT BY COMPARING BOTH THE ARRANGEMENT IS UNDER CONSIDERATION, THE BASIS FOR RISE DETERMINATION IN THE MINUTES OF ITS MEETING THE COMMITTEE (5) RETAINS RECORDS CONCERNING THE COMMITTEE USES OF HIMMOUSE AND COMPENSATION IN FORMATION FOR THE COMMITTEE SOFTIONS (4) DOCUMENTS, CONCURRENTLY WITH ITS DET

990 Schedule O, Supplemental Information Return Reference Explanation

FORM 990, PART VI, SECTION C. FORM 990 IS MADE AVAILABLE BY A LINK ON THE CHIMES WEBSITE TO GUIDESTAR LINE 18 FORM 990. PART VI. SECTION C.

LINF 19

I THE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC VIA THE CHIMES WEBSITE

990 Schedule O, Supplemental Information

Return Reference Explanation

Return Reterence	Explanation
FORM 990. PART XI. LINE 2C	THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT OR SELECTION PROCESS DURING THE YEAR

efile GRAPHIC print - DO NOT PROCESS | As Filed Data SCHEDULE R | Related O

DLN: 93493131020917OMB No 1545-0047

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public Inspection

Employer identification number

52-1796571

Department of the Treasury Internal Revenue Service

Name of the organization

THE CHIMES FOUNDATION INC

(Form 990)

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at $\underline{www.irs.qov/form990}$.

(a)	(b)	(c)	(d)	(e)	(f)		
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity		
4815 SETON DRIVE	EMPLOYMENT SERVICES FOR THE ECONOMICALLY DISADVANTAGED	MD	2,380,055	76,033	THE CHIMES INC	<u> </u>	
Part II Identification of Related Tax-Exempt Organizat or more related tax-exempt organizations during the	ions Complete if the tax year.	organization ans	wered "Yes" on	Form 990, Part	IV, line 34 because it	had one	e
(a) Name, address, and EIN of related organization		(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity stat (if section 501(c)(Section (13) co	(g) n 512(b) ontrolled itity?
						Yes	No
See Additional Data Table							T

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	egal Direct nicile controlling ate or entity reign	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h Disprop alloca) ortionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	ral or aging	(k) Percentage ownership
				314)			Yes	No		Yes	No	
											<u> </u>	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

					ı uş	, c o
Part V Transactions With Related Organizations Complete if the organization answ	ered "Yes" on Form	990, Part IV, line	34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more r	related organizations li	sted in Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
b Gift, grant, or capital contribution to related organization(s)				1b	Yes	
c Gift, grant, or capital contribution from related organization(s)				1 c		No
f d Loans or loan guarantees to or for related organization(s)				1d		No
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				1f		No
g Sale of assets to related organization(s)				1 g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No
Performance of services or membership or fundraising solicitations for related organization(s)				11		No
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		No
$m{n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No
o Sharing of paid employees with related organization(s)				10		No
p Reimbursement paid to related organization(s) for expenses				1 p	Yes	
q Reimbursement paid by related organization(s) for expenses				1q		No
${f r}$ Other transfer of cash or property to related organization(s)				1r		No
s Other transfer of cash or property from related organization(s)				1 s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete						
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	ount in	volved	

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income (g) Share of end-of-yea assets		(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
													<u></u>
				l		L				l .	l		



Software ID: **Software Version:**

EIN: 52-1796571

Name: THE CHIMES FOUNDATION INC

Form 990, Schedule R, Part II - Identification of I	Related Tax-Exempt Or	ganizations					
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
THE CHIMES INC 4815 SETON DRIVE BALTIMORE, MD 21215 52-0575305	SERVICES FOR INDIVIDUALS WITH BARRIERS TO INDEPENDENT LIVING	MD	501(C)(3)	509(A)(1)	CHIMES INTERNATIONAL LTD		No
CHIMES INTERNATIONAL LTD 4815 SETON DRIVE BALTIMORE, MD 21215 52-2000359	SUPPORTING SERVICE ORGANIZATION	DE	501(C)(3)	509(A)(3)	CHIMES INTERNATIONAL LTD		No
CHIMES DISTRICT OF COLUMBIA INC 4815 SETON DRIVE BALTIMORE, MD 21215 54-1691953	SUPPORTING SERVICE ORGANIZATION	DC	501(C)(3)	509(A)(3)	CHIMES DISTRICT OF COLUMBIA INC		No
CHIMES METRO INC 4815 SETON DRIVE BALTIMORE, MD 21215 52-1773885	SERVICES FOR INDIVIDUALS WITH BARRIERS TO INDEPENDENT LIVING	MD	501(C)(3)	509(A)(1)	CHIMES INTERNATIONAL LTD		No
CHIMES VIRGINIA INC 4815 SETON DRIVE BALTIMORE, MD 21215 54-1691952	SERVICES FOR INDIVIDUALS WITH BARRIERS TO INDEPENDENT LIVING	VA	501(C)(3)	509(A)(1)	CHIMES INTERNATIONAL LTD		No
HOLCOMB ASSOCIATES INC 467 CREAMERY WAY EXTON, PA 19341 23-2093566	PROVIDES TREATMENT FOR INDIVIDUALS WITH MENTAL HEALTH AND SUBSTANCE ABUSE	PA	501(C)(3)	509(A)(1)	CHIMES INTERNATIONAL LTD		No
OPEN DOOR INC 467 CREAMERY WAY EXTON, PA 19341 51-0217653	PROVIDES TREATMENT FOR INDIVIDUALS WITH MENTAL HEALTH AND SUBSTANCE ABUSE	DE	501(C)(3)	509(A)(1)	HOLCOMB ASSOCIATES		No
CHIMES PA INC 467 CREAMERY WAY EXTON, PA 19341 23-3007932	SERVICES FOR INDIVIDUALS WITH BARRIERS TO INDEPENDENT LIVING	PA	501(C)(3)	509(A)(1)	HOLCOMB ASSOCIATES		No
FAMILY CHILD RESOURCES INC 467 CREAMERY WAY EXTON, PA 19341 23-2666368	PROVIDES EARLY INTERVENTION AND SUPPORT SERVICES TO INDIVIDUALS AND FAMILIES	PA	501(C)(3)	509(A)(2)	HOLCOMB ASSOCIATES		No
CHESTER COUNTY COUNCIL ON ADDICITVE DISEASES INC 467 CREAMERY WAY EXTON, PA 19341 23-6461750	TO ADDRESS THE USE AND ABUSE OF DRUGS & ALCOHOL AND FOCUSES ON MENTAL HEALTH	PA	501(C)(3)	509(A)(1)	HOLCOMB ASSOCIATES INC		No