EXTENSION GRANTED TO NOVEMBER 15, 2016

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

Α	For the	2015 calendar year, or tax year beginning and ending	g				
В	Check if applicable	C Name of organization DALMATIAN DREAMS		D Employer identific	cation number		
Г	Addres						
	Name change	DDEAM EQUINDAMION		77-0	405779		
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite	E Telephone number	r		
	Final return/	1528 CHAPALA STREET, SUITE 304			564-2131		
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	8,032,913.		
L	Amend	DANTA DANDANA, CA 95101		H(a) Is this a group re			
	Application pending			for subordinates			
_		1328 CHAPALA ST., SUITE 304, SANTA BARBARA		H(b) Are all subordinates in			
		mpt status: X 501(c)(3)	527	•	list. (see instructions)		
		e: ► WWW . DREAMFOUNDATION . ORG organization: X Corporation Trust Association Other ► L		H(c) Group exemption	n number ▶ ¶ State of legal domicile: CA		
		Summary	rear o	i iorinalion. 1994 N	1 State of legal doffliche. CA		
		Briefly describe the organization's mission or most significant activities: SERVING	TEI	RMTNAT.T.Y-TT.	I. ADIII.TS		
Governance	' ;	AND THEIR FAMILIES BY PROVIDING END-OF-LIFE	DRI	EAMS.			
na L	-	Check this box if the organization discontinued its operations or disposed of			ssets		
ove.		Number of voting members of the governing body (Part VI, line 1a)			10		
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			10		
es 8		otal number of individuals employed in calendar year 2015 (Part V, line 2a)			36		
ξ		Total number of volunteers (estimate if necessary)			966		
Activities &	7a -	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.		
_	l d	Net unrelated business taxable income from Form 990-T, line 34		7b	0.		
				Prior Year	Current Year		
e	1	Contributions and grants (Part VIII, line 1h)		3,611,941.	3,962,124.		
Revenue		Program service revenue (Part VIII, line 2g)		0. 330,969.	50,716.		
Вè		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		-174,882.	-180,154.		
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,768,028.	3,832,686.		
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,898,366.	2,144,842.		
				0.	0.		
w	1	Selerits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,477,007.	1,507,900		
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
be	b -	Total fundraising expenses (Part IX, column (D), line 25) 379,683.					
ŵ	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		601,765.	833,457.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,977,138.	4,486,199.		
	19	Revenue less expenses. Subtract line 18 from line 12		-209,110.	-653,513.		
Net Assets or Fund Balances			Beg	inning of Current Year	End of Year		
Sset	20	Total assets (Part X, line 16)		4,581,101.	4,229,053.		
et A	21	Total liabilities (Part X, line 26)		49,538.	23,361.		
	22	Net assets or fund balances. Subtract line 21 from line 20		4,531,563.	4,205,692.		
_	art II	Signature Block ties of perjury, I declare that I have examined this return, including accompanying schedules and si	tatama	nte, and to the heet of m	v knowledge and bolief it is		
		, and complete. Declaration of preparer (other than officer) is based on all information of which pre			y Kilowieuge allu bellet, it is		
uuc	, 0011001	that completes becautation of preparer (other than officer) is based on an information of which pre-	ραισιι	las any knowledge.			
Sig	ın İ	Signature of officer		Date			
He		KIRSTEN HEYER, EXECUTIVE DIRECTOR					
		Type or print name and title					
		Print/Type preparer's name Preparer's signature	Da	ate Check	PTIN		
Pai	d (CHRISLEY N. REED, CPA		if self-employe	P00025230		
		Firm's name MCGOWAN GUNTERMANN		Firm's EIN ▶	95-3680171		
Use	Only	Firm's address 111 E. VICTORIA ST., 2ND FLOOR			05) 060 0155		
		SANTA BARBARA, CA 93101-2018		Phone no. (8			
Ma	v the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No		

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DALMATIAN DREAMS DBA DREAM FOUNDATION

Par	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: DREAM FOUNDATION SERVES TERMINALLY-ILL ADULTS AND THEIR F	AMILIES BY
	PROVIDING END-OF-LIFE DREAMS THAT OFFER INSPIRATION, COMF	ORT AND
	CLOSURE.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as me	easured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, revenue, if any, for each program service reported.	the total expenses, and
4a	2 727 000 2 144 040)
	DREAM FOUNDATION IS THE ONLY NATIONAL DREAM-GRANTING ORGATERMINALLY-ILL ADULTS AND HAS FULFILLED OVER 23,000 DREAM	NIZATION FOR
	DREAM FOUNDATION'S DREAMS TOUCH LIVES, MEET ESSENTIAL NEE	
	INSPIRATION, COMFORT AND CLOSURE AT THE END OF LIFE. IN 2	
	AGENCY PROCESSED 2,784 REQUESTS FOR ASSISTANCE WITH INCRE	
	RESOURCES AND NO ADDITIONAL STAFF. IN 2016, THE ORGANIZAT	
	2,500 REFERRALS FORM OVER 600 HOSPICES THROUGHOUT THE UNI	
	ADDITIONAL REFERRALS ARE RECEIVED FROM DOCTORS, NURSES, S	
	HEALTH CARE FACILITIES, AND VIA THE INTERNET. 30% OF DREA	
	INCLUDE ADULTS THAT HAVE YOUNG CHILDREN WHO WILL BE FACIN	
	IMPENDING LOSS OF A PARENT. THE TOY PROGRAM WAS ESTABLISH	
	CHILDREN KNOW THEY ARE NOT FORGOTTEN IN THE MIDST OF THE	EMOTIONAL
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4-		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4 d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)
4e	2 727 000	I
		Form 990 (2015)

Form 990 (2015) DBA DREAM FO Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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		X
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		X
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
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	Х	
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446	x	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
J	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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		Х
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		Х
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		X
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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
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		X

Form 990 (2015) Part IV | Checklist of Required Schedules (continued)

			Yes	NO
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
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		Х
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	Х	
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	X	
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			l
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			.,
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			77
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			3.7
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			- v
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
00	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
~ =	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			X
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	00	х	
	Note. All Form 990 filers are required to complete Schedule O	38	$\Box \Delta$	

DALMATIAN DREAMS DBA DREAM FOUNDATION

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Form 990 (2015) DBA DREAM FOUNDATION

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	11			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r				77	
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		2.6			1
	filed for the calendar year ending with or within the year covered by this return	2a	36		37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)		_		v
				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•	4 -		х
h	financial account in a foreign country (such as a bank account, securities account, or other financial	accoul	nt)?	4a		$\stackrel{\Lambda}{=}$
D	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		+c (EDAD)			
5 0	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?			5a 5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			30		
va	any contributions that were not tax deductible as charitable contributions?			6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions.			- Ou		
~	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).			0.0		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices p	rovided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?	-		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		:t?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti	ract?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Formation and the organization file Formation (in the organization file) and the organization file Formation (in the organization file) and the organization file Formation (in the organization file) and the organization file Formation (in the organization file) and the organization file Formation (in the organization file) and the organization file) and the organization file Formation (in the organization file) and the organization file) and the organization file) and the organization file Formation (in the organization file) and	orm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fi	le a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а				9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? \dots			9b		
10	Section 501(c)(7) organizations. Enter:	1 1				
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	المدا				
	Gross income from members or shareholders	11a				
D	Gross income from other sources (Do not net amounts due or paid to other sources against	446				
10-	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b	<u>, </u>	100		
		1 1		12a		
ъ 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.			iJa		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
	Pid the constitution and its constitution and the following the constitution of the constitution and the constitut			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			14b		_

Form 990 (2015)

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

	Check if Schedule O contains a response or note to any line in this Part VI					X					
Sec	tion A. Governing Body and Management										
		1 1	1.0		Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	10								
	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.		1.0								
	Enter the number of voting members included in line 1a, above, who are independent	1b	10								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh					37					
	officer, director, trustee, or key employee?			2		Х					
3	Did the organization delegate control over management duties customarily performed by or under the					٦,					
	of officers, directors, or trustees, or key employees to a management company or other person? \dots			3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form			4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's as			5 6		X					
6											
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a			7a		X					
	more members of the governing body?										
b	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or										
	persons other than the governing body?			7b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	=	_	37						
а	The governing body?			8a	X						
b	Each committee with authority to act on behalf of the governing body?			8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real			_		\ _{3,7}					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Fi	evenue	Code.)		.,	·					
40				40	Yes	No X					
	Did the organization have local chapters, branches, or affiliates?			10a		Α_					
D	If "Yes," did the organization have written policies and procedures governing the activities of such or and beginning to a region of the procedure of the proce			10b							
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?										
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		ote?	12a 12b	X						
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If ")			IZD	- 21						
С	in Schedule O how this was done			12c	Х						
13	Did the organization have a written whistleblower policy?			13	X						
14	Did the organization have a written document retention and destruction policy?			14	X						
15	Did the process for determining compensation of the following persons include a review and approv			17							
.0	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•	юрениен								
а	The organization's CEO, Executive Director, or top management official			15a	Х						
	Other officers or key employees of the organization			15b	X						
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			. 3.0							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment wi	th a								
	taxable entity during the year?			16a		х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	-	="								
	exempt status with respect to such arrangements?			16b							
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ▶CA										
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section	on 501(c)(3)s only) a	vailab	le						
	for public inspection. Indicate how you made these available. Check all that apply.		- /								
	X Own website Another's website X Upon request Other (explain	n in Sche	edule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of	interest policy, and	l finan	cial						
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's bo	ooks and	records:								
	CINDY HELLRIEGEL - (805) 564-2131										
	1528 CHAPALA STREET. SUITE 304. SANTA BARBARA. CA	931	0.1								

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Form 990 (2015) DBA DREAM FOUNDATION 77 – 0. Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	(C)					i iou	(D)	(E)	(F)
Name and Title	Average	(do	Position (do not check more than one					Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	_	Jer an	nd a d	liecic)/ ii us	iee)	from	from related	other
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	9e Or (stee			Highest compensated employee		(W-2/1099-MISC)	(***2/1099****100)	organization
	organizations	truste	al tru		yee	nubei		()		and related
	below	/id ual	Institutional trustee	er	Key employee	est co	Je			organizations
	line)	ig	Insti	Officer	Key	High	Former			
(1) KENNETH P. SLAUGHT	2.00				4	ľ				
BOARD CHAIRMAN		Х		X				0.	0.	0.
(2) HOLLYE HARRINGTON JACOBS	2.00									•
VICE CHAIRPERSON & SECRETA		Х		Х				0.	0.	0.
(3) J. PAUL GIGNAC	2.00	l		l						•
TREASURER/FINANCE CHAIR (RESIGNED 20	0.00	Х		X				0.	0.	0.
(4) LUKE EBBIN	2.00									•
NOMINATING COMMITTEE CHAIR	0.00	Х						0.	0.	0.
(5) JUSTINE RODDICK	2.00	37							0	0
MARKETING COMMITTEE CHAIR	2 00	Х						0.	0.	0.
(6) MARK DEPACO	2.00	,,							0	0
AUDIT COMMITTEE CHAIR	1 00	Х						0.	0.	0.
(7) DAVID GLICKMAN	1.00	,,							0	0
MEMBER AT LARGE	1 00	Х						0.	0.	0.
(8) TROY COX	1.00	X						0.	0	0
MEMBER AT LARGE	1.00	Α						0.	0.	0.
(9) CHRISTOPHER LINCOLN	1.00	Х						0.	0.	0
MEMBER AT LARGE	1.00	^						0.	0.	0.
(10) BOB MURPHY	1.00	Х						0.	0.	0
MEMBER AT LARGE (RESIGNED 2015)	1.00	^						0.	0.	0.
(11) JEFF SHANER	1.00	Х						0.	0.	0.
MEMBER AT LARGE (12) CINDY HELLRIGEL	40.00	^						0.	0.	<u>U•</u>
DIRECTOR OF FINANCE & HR	40.00			x				62,736.	0.	14,069.
(13) KIRSTEN HEYER	40.00			^				02,730.	0.	14,009.
EXECUTIVE DIRECTOR	40.00			x				162,176.	0.	7,880.
(14) CAROL BROWN	40.00							102,170.	0.	7,000.
FORM. DIR. OF MAJ. GIFTS (RESIGNED I	40.00			Х				37,762.	0.	1,667.
(15) TRISTAN LAYTON	40.00							37,702.	0.	1,007.
DIR. OF MARKETING AND CORP. PARTNERS	10.00					x		106,586.	0.	7,976.
						+		200,000		.,
		1								
		1								
	· · · · · · · · · · · · · · · · · · ·				_	_				- 000

Form 990 (2015)

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week	box	not c	Pos heck ss pe	more rson	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensatio from related	on	an	(F) timate nount o other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatior (W-2/1099-MI		fr org and	pensa om the anizati d relate anizatio	e ion ed
						<u>×</u>								
					,		H							
	Sub-total							>	369,260.		0.	3	1,5	
	Total from continuation sheets to Part VI								369,260.		0.	3	1,5	<u>0.</u>
a	Total (add lines 1b and 1c) Total number of individuals (including but n							no r	-	000 of reportab	_		1 , J.	74.
_	compensation from the organization	ot invited to ti	1000					10 1	Soowed more than proc	,,ooo or roportal			Yes	No
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s								highest compensated e			3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	ım of reportab	le co	omp	ensa	atior	n and	d otl	her compensation from	the organization		4	Х	
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	accrue compe	nsat	ion f	from	any	/ uni					5		Х
Sec	tion B. Independent Contractors	•												
1	Complete this table for your five highest co the organization. Report compensation for	-	-								npens	ation f	rom	
	(A) Name and business	address	N	INC	3				(B) Description of s	ervices	C	(C compe		า
	Tabel combined to the control of the				-1.				Laborator to the state of the s	4b				
	Total number of independent contractors (i \$100,000 of compensation from the organization from the organization)		iot lii	mıte	a to		se li:	stec	above) who received m	nore than			000 /	

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DALMATIAN DREAMS

Form 990 (2015) DBA DRE.
Part VIII Statement of Revenue

DBA DREAM FOUNDATION

		Check if Schedule O conta	ains a response	e or note to any lin	ne in this Part VIII			
			,	Í	(A)	(B)	(C)	(D) Revenue excluded
					Total revenue	Related or exempt function	Unrelated business	from tax under
						revenue	revenue	sections 512 - 514
ts s	1 a	Federated campaigns	1a					
irar		Membership dues						
Ę,º		Fundraising events		820,524.				
ar /		Related organizations		•				
S, G		Government grants (contributi	·····					
Sign		All other contributions, gifts, grant	· -					
her	•	similar amounts not included abov		3,141,600.				
불턴		Noncash contributions included in lines		922,256.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f			3,962,124.			
		Total / Ga iii co Ta Ti		Business Code	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
o l	2 a			Business Code				
Program Service Revenue	z a							
		·						
E S	d							
Re	0	·						
Pro	f	All other program service reve	nuo					
		Total. Add lines 2a-2f						
$\overline{}$	3	Investment income (including						
	3	other similar amounts)			66,079.			66,079.
	4	Income from investment of tax			00,075.			00,075.
	5		=	="				
	3	Royalties	(i) Real					
	٠.	Overe vents	(I) Real	(ii) Personal				
		Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
	/ a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	3,720,372					
	D	Less: cost or other basis	2 725 725					
	_	and sales expenses		•				
		Gain or (loss)			-15,363.	15 262		
		Net gain or (loss)		·····	-13,303.	-15,363.		
ine	8 a	Gross income from fundraising						
Ver		including \$ 820						
Be		contributions reported on line	*	284,338.				
Other Reven		Part IV, line 18		464,492.				
ŏ		Less: direct expenses			-180,154.			-180,154.
		Net income or (loss) from fund		>	100,154.			100,134.
	ъa	Gross income from gaming ac						
	L	Part IV, line 19						
		Less: direct expensesNet income or (loss) from gam						
	io a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold		•				
H		Net income or (loss) from sales						
ł	4.	Miscellaneous Revenue	e	Business Code				
	11 a							
	b							
	C							
		All other revenue						
		Total Add lines 11a-11d			2 020 000	15 262		114 075
	12	Total revenue. See instructions.			3,832,686.	-15,363.	0.	-114,075.

Form 990 (2015) DBA DREAM FOUR Part IX Statement of Functional Expenses

	ion 501(c)(3) and 501(c)(4) organizations must com		per organizations must as	mplete column (A)							
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX											
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to domestic organizations										
	and domestic governments. See Part IV, line 21										
2	Grants and other assistance to domestic	2 144 042	2 144 042								
_	individuals. See Part IV, line 22	2,144,842.	2,144,842.								
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
4	individuals. See Part IV, lines 15 and 16 Benefits paid to or for members										
5	Compensation of current officers, directors,										
Ū	trustees, and key employees	286,289.	164,402.	90,773.	31,114.						
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	945,587.	633,760.	99,887.	211,940.						
8	Pension plan accruals and contributions (include										
	section 401(k) and 403(b) employer contributions)	160 210	110 454	24 240	24 600						
9	Other employee benefits	169,312.	110,454.	24,249.	34,609.						
10	Payroll taxes	106,712.	71,521.	11,273.	23,918.						
11	Fees for services (non-employees):										
_	Management	9,370.	9,370.								
b	Legal	17,500.	5,510.	17,500.							
	Accounting Lobbying	17,300.		17,300.							
	Professional fundraising services. See Part IV, line 17										
f	Investment management fees	17,782.		17,782.							
g											
	column (A) amount, list line 11g expenses on Sch O.)	239,969.	204,670.	16,314.	18,985.						
12	Advertising and promotion	9,516.	9,516.								
13	Office expenses	44,189.	32,042.	5,938.	6,209.						
14	Information technology	55,555.	47,997.	3,779.	3,779.						
15	Royalties	00 104	CO 42C	14 070	14 070						
16	Occupancy	99,194. 165,546.	69,436.	14,879.	14,879. 13,202.						
17	Travel	103,340.	138,860.	13,484.	13,202.						
18	Payments of travel or entertainment expenses										
10	for any federal, state, or local public officials Conferences, conventions, and meetings										
19 20	Interest										
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	33,040.	23,128.	4,956.	4,956.						
23	Insurance	6,332.	4,432.	950.	950.						
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 0.)										
а	PRINTING AND POSTAGE	76,190.	59,848.	4,099.	12,243.						
b	BAD DEBT	23,000.	-	23,000.	-						
С	REPAIRS AND MAINTENENCE	19,328.	13,530.	2,899.	2,899.						
d	BANK AND CREDIT CARD FE	12,854.		12,854.							
е	All other expenses	4,092.		4,092.							
25	Total functional expenses. Add lines 1 through 24e	4,486,199.	3,737,808.	368,708.	379,683.						
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)				F 000 (0045)						

Form 990 (2015)

Part X | Balance Sheet

2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts raceivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1)), persons described in section 4958(n)(3)(8), and contributing employers and sporesoning organizations so is estion 501(n)(8) voluntary employees beneficiary organizations (see instr). Complete Part II of Sch. L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part II of Sch. L 10b Less: accumulated depreciation 1 to 222, 566 . 90, 024, 10c 65, 893. 11 Investments - publicy traded securities 12 Investments - publicy traded securities 13 Investments - publicy traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 . 15 Other assets. See Part IV, line 11 . 16 Total assets. Add lines 1 through 15 (must equal line 34) . 17 Accounts payable and accrued expenses 19 Deferred revenue . 20 Tax-exempt bond liabilities . 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disgualified persons. Complete Ines 27 through 25 . 25 Other liabilities included on lines 17-24). Complete Part X of Schedule D . 25 Total liabilities. Add lines 17 through 25 . 26 Total liabilities. Add lines 33 and 34 27 Organizations that do not follow SFAS 117 (ASC 958), check here P . 28 Tomporally restricted net assets . 30 Capital stock or trust principal, or current funds . 31 Patien for capable supplies and other payable to unrelated third parties . 27 Organizations that do not follow SFAS 117 (ASC 958), check here P . 30 Total liabilities in the b	Pai	πλ	Balance Sneet					
1 Cash - non-interest-bearing 1 Cash - non-interest-bearing 30.0 . 1 10.0			Check if Schedule O contains a response or not	te to any	line in this Part X			
1 Cash - non-interest-bearing						(A)		(B)
Pleadings and temporary cash investments 102,837,3								1
2 Savings and temporary cash investments 3 Pledges and grains receivable, net 102,837. 3 111,275. 4 Accounts receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, tusteese, key employees, and highest compensated employees. Complete Part II of Schedule L 5 5		1	Cash - non-interest-bearing				1	100.
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule D 6 Loans and other receivables from other disqualified persons (as defined under section 4988)(f1), persons disacribed in section 4988(c)(8), and contributing employers and sponsoring organizations (see inst), Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part IV of Schedule D 10b 222,566. 9 Popular expenses and deferred charges 11 Investments - publicly baded socurities 12 Investments - publicly baded socurities 13 Investments - publicly baded socurities 14 Intangible assets 15 Other assets. See Part IV, line 11 14 Intangible assets 15 Other assets. Add lines 1 through 15 (must equal line 34) 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Defered revenue 20 Tax exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees. and disqualified persons. Complete Part IV of schedule D 25 Total liabilities. Add lines 17 through 25 and complete Part IV of Schedule D 26 Total liabilities. Add lines 17 through 25 and complete Part IV of Schedule D 27 Total liabilities. Add lines 17 through 25 and complete Part IV of Schedule D 28 Total liabilities. Add lines 17 through 25 and complete Part IV of Schedule D 29 Permanently restricted net assets 20 Total liabilities. Add lines 17 through 25 and complete Part IV of Schedule D 29 Permanently restricted net assets 20 Total liabilities. Add lines 17 through 25 and complete Part IV of Schedule D 30 Capital account of the Missing Add lines 33 and 34. 31 Total reassets or fun		2				977,587.	2	2,224,269.
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part I of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1)), persons described in section 4958(n)(5)(8), and contributing employees and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 1 Less: accumulated dependention 1 Investments - publicly traded securities 1 Investments - publicly traded securities 1 Investments - publicly traded securities 1 Investments - program-related. See Part IV, line 11 1 Investments - program-related. See Part IV, line 11 1 Intengible assets 1 Total assets. Add lines 1 through 15 (must equal line 34) 1 Tax exempt bond liabilities 1 Total assets. Add lines 1 through 15 (must equal line 34) 2 Tax exempt bond liabilities 2 Tax exempt bond liabilities 2 Escrow or custodial account liability. Complete Part IV of Schedule D 2 Tax exempt bond liabilities 2 Secured mortgages and notes payable to unrelated third parties 2 Horsecured notes and loans payable to unrelated third parties 2 Total liabilities, Add lines 17 through 25 2 Total liabilities, Add lines 17 through 25 2 Total liabilities, Add lines 17 through 25 2 Total liabilities not not follow SFAS 117 (ASC 958), check here \ \times \ \text{ and complete lines 27 through 29, and lines 33 and 34.} \ \text{ 1707, 617, 28} \ 1, 157, 117, 117, 117, 117, 117, 117, 1		3				102,837.	3	111,275.
S Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 49580(10), 199 persons described in section 49580(10), 190 persons described in section 49580(10), 190 persons described in section 501(c)(9) voluntary employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations of section 501(c)(9) voluntary employees and defined under section 4508(n)(1), 10 c) consistency organizations of section 501(c)(9) voluntary employees and 4, 594. 9 8		4					4	
Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 222,566. 90,024. 10c 65,893. 11 Investments - publicly traded securities 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Other assets. Add lines 1 through 15 (must equal line 34) 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part I of Schedule D 22 Complete Part I of Schedule D 23 Secured mortages and notes payable to unrelated third parties 24 Unsecured notos and loans payable to unrelated third parties 25 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here IX and complete lines 27 through 29. 27 Unrestricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Capital stock or trust principal, or current funds 34 Retained earnings, endowment, accumulated income, or other funds 34 Total net assets or fund bal		5						
Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 222,566. 90,024. 10c 65,893. 11 Investments - publicly traded securities 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Other assets. Add lines 1 through 15 (must equal line 34) 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part I of Schedule D 22 Complete Part I of Schedule D 23 Secured mortages and notes payable to unrelated third parties 24 Unsecured notos and loans payable to unrelated third parties 25 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here IX and complete lines 27 through 29. 27 Unrestricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Capital stock or trust principal, or current funds 34 Retained earnings, endowment, accumulated income, or other funds 34 Total net assets or fund bal			trustees, key employees, and highest compensi	ated em	ployees. Complete			
Section 4958(f(1)), persons described in section 4958(c(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see inst). Complete Part I of Sch L. 7			Part II of Schedule L				5	
employees and sponsoring organizations of section 501 (c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L. 7 7 Notes and loans receivable, net 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D. 10b 222,566. 90,024. 10c 65,893. 11 Investments - publicity traded securities 1,205,860. 12 Investments - other securities. See Part IV, line 11 13 Investments - other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Oran assets. Add lines 1 through 15 (must equal line 34) 4,581,101. 16 4,229,053. 17 17 Accounts payable and accrued expenses 49,538. 17 23,361. 18 18 Grants payable and accrued expenses 49,538. 17 23,361. 18 19 Deferred revenue 19 21 Eave empty bond liabilities 20 22 Tax exempt bond liabilities 20 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities 63 chedule L 22 25 Total liabilities. Add lines 17 through 25 49,538. 26 23,361. 27 27 Unrestricted net assets 3,381,749 27 2,606,378. 707,617. 28 1,157,117. 29 29 Parmenthy restricted net assets 707,617. 28 1,157,117. 17 29 Parmenthy restricted net assets 707,617. 28 1,157,117. 17 29 Parmenthy restricted net assets 707,617. 28 1,157,117. 17 29 Parmenthy restricted net assets 707,617. 29 442,197. 29 442,197. 29 442,197. 29 442,197. 29 442,197. 29 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,197. 20 442,1		6						
## employees' beneficiary organizations (see instr). Complete Part II of Sch L			section 4958(f)(1)), persons described in section	1 4958(c)(3)(B), and contributing			
7 Notes and loans receivable, net 7 8 Inventrories for sale or use 8 Inventrories for sale or use 8 Inventrories for sale or use 9 Prepaid expenses and deferred charges 4 , 594								
7 Notes and loans receivable, net 7 8 Inventrories for sale or use 8 Inventrories for sale or use 8 Inventrories for sale or use 9 Prepaid expenses and deferred charges 4 , 594	छ		employees' beneficiary organizations (see instr)	Comple	ete Part II of Sch L		6	
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and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 4,531,563.33 4,205,692.	S							
and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 4,531,563.33 4,205,692.	ĕ	27	Unrestricted net assets			3,381,749.	27	2,606,378.
and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 4,531,563.33 4,205,692.	ala	28				707,617.	28	1,157,117.
and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 4,531,563.33 4,205,692.	d E	29	D			442,197.	29	442,197.
and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 4,531,563.33 4,205,692.	μ̈́							
33 Total net assets or fund balances 4,331,303, 33 4,203,092.	ō			•				
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33 Total net assets or fund balances 4,331,303, 33 4,203,092.	SS	31					31	
33 Total net assets or fund balances 4,331,303, 33 4,203,092.	et ⊿				_		32	
	ž	1			F	4,531,563.	33	4,205,692.
						<u>4,581</u> ,101.		4,229,053.

Form **990** (2015)

Form 990 (2015)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,83		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	1,48		
3	Revenue less expenses. Subtract line 2 from line 1	3		-65	3,5	13.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4	1,531,563		
5	Net unrealized gains (losses) on investments	5		32	7,6	42.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	4	1,20	5,6	92.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	3,			
	consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	ıdit			
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2015)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

DALMATIAN DREAMS

DBA DREAM FOUNDATION

Employer identification number 77-0405779

Pa	rt I	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.						
he o	organi	zation is not a private found	ation because it is: (For lines 1 through 11, o	check only	one box.)							
1		A church, convention of ch	urches, or associatio	on of churches described	d in sectio	n 170(b)(1	I)(A)(i).						
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 9	90-EZ).)							
3		A hospital or a cooperative		•			i).						
4		A medical research organiz					-	the hospital's name.					
		city, and state:	· ·	,			(,					
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental unit describ	ned in					
•		section 170(b)(1)(A)(iv). (C		maga ar armvarany arma	a o. opo.a								
6		A federal, state, or local gov	•	nental unit described in	section 17	70/h)/1)/A)	(v)						
	X		-					public described in					
'													
8		section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
					A								
9		An organization that norma	•	•			· · · · · · · · · · · · · · · · · · ·	-					
		activities related to its exen											
		income and unrelated busin		(less section 511 tax) tr	om busine	sses acqu	ired by the organization	aπer June 30, 1975.					
40		See section 509(a)(2). (Cor		tarah dan			201-1141						
10		An organization organized a	•										
11		An organization organized a	•				· · · · · · · · · · · · · · · · · · ·	• •					
		more publicly supported or	-					neck the box in					
		lines 11a through 11d that	* *			-	_						
а		Type I. A supporting orga	· ·										
		the supported organization	., .	· ,	a majority	of the dire	ctors or trustees of the s	supporting					
		organization. You must c	•										
b		Type II. A supporting org	•					-					
		control or management o			ame perso	ons that co	ontrol or manage the sup	ported					
		organization(s). You mus											
С		Type III functionally inte	-				• •	ed with,					
		its supported organization		•									
d		Type III non-functionally	=				• • • • • •						
		that is not functionally int	-	• •	•			iveness					
		requirement (see instructi	•	-									
е		Check this box if the orga					ı Type I, Type II, Type III						
	_	functionally integrated, or											
f		r the number of supported of											
g		ide the following information			(iv) Is the o	rganization	(u) Amount of monotons	(vi) Amount of					
	(1) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	listed i	n your	(v) Amount of monetary support (see	(vi) Amount of other support (see					
		organization		above (see instructions))		document?	instructions)	instructions)					
					Yes	No	,	,					
- - -													

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3562324.	3737811.	3067636.	2594776.	3141600.	16104147.
2	Tax revenues levied for the organ-						
	ization'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	3562324.	3737811.	3067636.	2594776.	3141600.	16104147.
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)						4603867.
6	Public support. Subtract line 5 from line 4.						11500280.
	ction B. Total Support						<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	3562324.	3737811.	3067636.	2594776.	3141600.	16104147.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	61,922.	37,511.	301,046.	330,969.	50,716.	782,164.
9	Net income from unrelated business	-			-	-	-
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						16886311.
12		etc. (see instruction	ons)			12 6	,580,357.
	First five years. If the Form 990 is for					n 501(c)(3)	
	organization, check this box and stop			, , , , , , , , , , , , , , , , , , ,	•		>
Sec	ction C. Computation of Publ		•				
14	Public support percentage for 2015 (I	line 6, column (f) d	ivided by line 11, o	column (f))		14	68.10 %
	Public support percentage from 2014					15	67.19 %
	33 1/3% support test - 2015. If the o					nore, check this bo	ox and
	stop here. The organization qualifies						
b	33 1/3% support test - 2014. If the o						
	and stop here. The organization qual	ifies as a publicly s	supported organization	ation		•	ightharpoons
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					-	
b	10% -facts-and-circumstances tes						
~	more, and if the organization meets the						
	organization meets the "facts-and-circ		•				
18	Private foundation. If the organization						
				, , . , . , . , . , . , . , . , .			or 990-EZ) 2015

DALMATIAN DREAMS Schedule A (Form 990 or 990-EZ) 2015 DBA DREAM FOUNDATION

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	, ,	,				
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,	V					
	dividends, payments received on securities loans, rents, royalties	·					
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
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 gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organi	zation,
							<u></u>
	ction C. Computation of Publ						
	Public support percentage for 2015 (I			column (f))		15	%
	Public support percentage from 2014					16	%
	ction D. Computation of Inves					11	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	47:
198	33 1/3% support tests - 2015. If the						
	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2014. If the	•			•		
00	line 18 is not more than 33 1/3%, che						¹ P
7()	Private folingation if the organization	a ala not chack a	DOV OD IIDO 1/I 10	n ar iun chackt	THE DAY AND CAA IN	ETHICTIONS	

Part IV | Supporting Organizations

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

Section 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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.
- 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.
- 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.
- **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.
- 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.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 I of Schedule L (Form 990 or 990-EZ).
- 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**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **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.)

	.,	
	Yes	No
1		
2		
3a		
Ju		
3b		
0-		
3c		
4a		
4b		
4c		
5a		
Ja		
5b		
5с		
6		
7		
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9a		
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9c		
10a		
10b		
m 990 or 99	90-E <i>Z</i> 1	2015

Schedule A (Form 990 or 990-EZ) 2015 DBA DREAM FOUNDATION Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a 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. 11c Section B. Type I Supporting Organizations Yes No 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 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 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions): 1 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. b The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) С 2 Activities Test. Answer (a) and (b) below. Yes No a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes. how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have 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 each of the supported organizations? Provide details in Part VI. За

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.

Schedule A (Form 990 or 990-EZ) 2015 DBA DREAM FOUNDATION

Pai	TV Type III Non-Functionally Integrated 509(a)(3) Supporting	ı Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	n Nov. 20, 1970. See instru	ictions. All
	other Type III non-functionally integrated supporting organizations must con	nplete	Sections A through E.	
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	-integra	ated Type III supporting org	anization (see
	instructions).	,		•

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 DBA DREAM FOUNDATION

Par	^ব V │ Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exemple	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	e		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Coot:	on E. Dietvikution Allegations (see instructions)	Excess Distributions	Underdistributions	Distributable
Secu	on E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	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:			
а				
b				
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

DALMATIAN DREAMS

77-0405779 Page 8

Scriedule A	(Form 990 or 990-EZ) 2015 DBA DREAM FOUNDATION 17-0403779 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	(eee mediaenene)

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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.

Open to Public

OMB No. 1545-0047

Inspection

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. DALMATIAN DREAMS Name of the organization

DBA DREAM FOUNDATION

Employer identification number 77-0405779

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the or		
1	Purpose(s) of conservation easements held by the organizat	tion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a hist	orically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	ified conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic st	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struct	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year ▶		
4	Number of states where property subject to conservation ea	asement is located >	
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing con-	servation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ition easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservat	tion easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	ation's financial statements that describes	the organization's accounting for
_	conservation easements.		
Pa	rt III Organizations Maintaining Collections o	-	ther Similar Assets.
	Complete if the organization answered "Yes" on Forn	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (A		
	historical treasures, or other similar assets held for public ex	chibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ribes these items.	
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financia	ıl gain, provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
h	Assets included in Form 990, Part Y		C

	t III Organizations Maintaining C	ollections of A		easures or Oth	er Sin		ts/continu		ge ∠		
3	Using the organization's acquisition, accession										
3	(check all that apply):	on, and other record	is, check any or the	Tollowing that are a	Sigriffica	ant use of its	Collection	i items	'		
а	Public exhibition	d	L can or exc	hange programs							
b	Scholarly research	e		nange programs							
c											
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.										
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets										
٠	to be sold to raise funds rather than to be ma						Yes		No		
Par	t IV Escrow and Custodial Arrang								110		
	reported an amount on Form 990, Part				•						
1a	Is the organization an agent, trustee, custodia		liary for contribution	ns or other assets no	t includ	ed					
	on Form 990, Part X?						Yes		No		
b	If "Yes," explain the arrangement in Part XIII a										
		·	· ·				Amount				
С	Beginning balance				1	С					
	Additions during the year					d					
	Distributions during the year					е					
f	Ending balance				1	f					
2a	Did the organization include an amount on Fo				ility?	<u> </u>	Yes		No		
b	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete if	the organization an	swered "Yes" on Fo	orm 990, Part IV, line	10.						
		(a) Current year	(b) Prior year	(c) Two years back	(d) Thr	ee years back					
	Beginning of year balance	1,624,180.	1,543,779.	1,281,444.	:	1,006,112.	<u> </u>	994,4	146.		
b	Contributions	-24,316.	80,401.	262,335.		170,000.	<u> </u>				
	Net investment earnings, gains, and losses	105,332.		11,6	666.						
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs	50,000.					<u> </u>				
f	Administrative expenses										
g	End of year balance	1,549,864.	1,624,180.			1,281,444.	1,	006,1	12.		
2	Provide the estimated percentage of the curr		e (line 1g, column (a	a)) held as:							
	Board designated or quasi-endowment	65.00	_%								
	Permanent endowment ► 6.00	 %									
С	· · · · · · · · · · · · · · · · · · ·	9.00 %									
_	The percentages on lines 2a, 2b, and 2c should be a sh	•									
За	Are there endowment funds not in the posses	ssion of the organiza	ation that are held a	nd administered for	the org	anization	г	.			
	by:							Yes	No X		
	(i) unrelated organizations						3a(i)		X		
							3a(ii)	-			
	If "Yes" on line 3a(ii), are the related organizated Describe in Part XIII the intended uses of the						3b				
4 Par	t VI Land, Buildings, and Equipm		witterit turius.								
<u> </u>	Complete if the organization answered) Part IV line 11a S	See Form 990 Part X	(line 1(1					
	Description of property	(a) Cost or o			Accumu		(d) Book	value			
	Description of property	basis (investn	` '		epreciat	I	(a) Dook	value			
1a	Land	<u> </u>	,	, ,	,						
	Buildings										
	Leasehold improvements										
	Equipment										
	Other		28	8,459.	222,	566.	65	, 89	3.		
	. Add lines 1a through 1e. (Column (d) must ed							, 89			

Schedule D (Form 990) 2015

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

Schedule D (Form 990) 2015 DD21 D1(D2011 1	001101111011		, ,	O TO TAYER
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	on Form 990, Part IV, li (b) Book value			d-of-year market value
(A) =:	(b) Book value	(c) Method of Valu	uation. Cost or end	u-or-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.	5 000 D 1 N 1	11 0 5 000 5		
Complete if the organization answered "Yes" (a) Description of investment	on Form 990, Part IV, II (b) Book value			d-of-year market value
	(b) Book value	(C) Method of Valu	dation. Cost of end	u-or-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)		·		
(7)				
(8)		<u> </u>		
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 000 Port IV li	no 11d Soo Form 000 D	art V lina 15	
	Description	ne Tru. See Form 990, Fa	art A, iii le 13.	(b) Book value
	Boothpaon			(b) Book value
(1)				
(2)				
<u>(4)</u>				
(5)				
<u>(6)</u>				
(7)				
(8)				
(9) Table (Columns (b) must equal Form 2000 Port V. col. (P) line	o 15 \			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 10.)		<u></u>	
Complete if the organization answered "Yes"	on Form 000 Part IV li	no 11o or 11f Soo Earm (000 Part V lina 25	ξ.
(a) Described as at the billion	on Form 990, Part IV, II	(b) Book value	990, Part A, III le 25).
		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				

	DALMATIAN DREAMS				
	dule D (Form 990) 2015 DBA DREAM FOUNDATION				0405779 _{Page}
Par	t XI Reconciliation of Revenue per Audited Financial Sta	tements With	Revenue per R	leturr).
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a.			
1				1	4,326,139
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	y , ,		327,642.		
b	Donated services and use of facilities	2b	165,811.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	493,453
3	Subtract line 2e from line 1			3	3,832,686
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			_
С	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,832,686
Par	t XII Reconciliation of Expenses per Audited Financial Sta		n Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a.			
1	Total expenses and losses per audited financial statements			1	4,652,010
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	4 1			
а	Donated services and use of facilities	2a	165,811.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	165,811
3	Subtract line 2e from line 1	.,,		3	4,486,199
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			_
	Add lines 4a and 4b			4c	0
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	3.)		5	4,486,199
Par	t XIII Supplemental Information.				
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	l; Part IV, lines 1b	and 2b; Part V, line	4; Part	X, line 2; Part XI,
ines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar	ny additional inforr	nation.		
PAF	RT V, LINE 4:				
ASS	SETS ARE TO BE HELD INDEFINITELY WITH I	NCOME AVA	ILABLE FOR	US	E TO
SIIE	PPORT THE GENERAL ACTIVITIES OF THE ORG.	ΔΝΤΖΑ ΨΤΟΝ	_		
-	TORE THE CENTRE RELEVITIES OF THE CRO.		•		
PAF	RT X, LINE 2:				
ГНЕ	E ORGANIZATION EVALUATES UNCERTAIN TAX	POSITIONS	, WHEREBY	THE	EFFECT OF
THE	UNCERTAINTY WOULD BE RECORDED IF THE	OUTCOME W	AS CONSIDE	RED	PROBABLE
ANI	REASONABLY ESTIMABLE. AS OF DECEMBER	31, 2015,	THE ORGAN	IZA'	TION HAD NO
		. ,	·		· -

THE ORGANIZATION FILES TAX RETURNS IN CALIFORNIA AND U.S. FEDERAL

UNCERTAIN TAX POSITIONS REQUIRING ACCRUAL.

JURISDICTIONS. THE ORGANIZATION IS NO LONGER SUBJECT TO U.S. FEDERAL AND

532054 09-21-15

Part XII	Supp	olemen	ital Info	ormatio	on (co	ntinued)								
STATE	TAX	EXAM	IINAT	IONS	ву	TAX	AUTH	ORIT	IES	FOR	YEARS	BEFORE	2012	AND	2011,
RESPE	CTIVI	ELY.													
									7						
								1							

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" 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

Open to Public Inspection

Name of the organization DALMATIAN DREAMS
DBA DREAM FOUNDATION

Employer identification number 77-0405779

Part I Fundraising Activities required to complete this par	 Complete if the organization answer t. 	ered "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not
 Indicate whether the organization rais a	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover iising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
		M				
		7				
「otal			•			
3 List all states in which the organization or licensing.		contrib	utions	s or has been notified	d it is exempt from re	egistration
					-	

		DALMAMI	AN DDEAMG			
Cob	مطرر	DALMAT I le G (Form 990 or 990-EZ) 2015 DBA DRE	AN DREAMS	N	77 –	0405779 Page 2
Pa			e organization answered	l "Yes" on Form 990. Par		
		of fundraising event contributions and gro				
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			CELEBRATION	FLOWER		(add col. (a) through
			OF DREAMS GA	EMPOWER LUNC	3	col. (c))
Φ			(event type)	(event type)	(total number)	coi. (c))
Revenue	1	Gross receipts	780,499.	113,975.	210,388.	1,104,862.
	2	Less: Contributions	600,090.	70,710.	149,724.	820,524.
	3	Gross income (line 1 minus line 2)	180,409.	43,265.	60,664.	284,338.
	4	Cash prizes				
Ø	5	Noncash prizes	56,336.		1,000.	57,336.
Direct Expenses	6	Rent/facility costs	88,861.	18,394.		107,255.
rect E	7	Food and beverages	70,308.	15,504.		85,812.
՝	8	Entertainment	24,287.			24,287.
	9	Other direct expenses	137,261.	38,811.	13,730.	189,802.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)		•	464,492.
	11	, ,				-180,154.
Pa	ırt I	Gaming. Complete if the organization a	answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue				

2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes % Yes No No No 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Schedule G (Form 990 or 990-EZ) 2015

b If "Yes," explain:

DALMATIAN DREAMS

Sch	edule G (Form 990 or 990-EZ) 2015 DBA DREAM FOUNDATION 77-	0405779	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
		13a	%
	The organization's facility		
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
С	Fig. If "Yes," enter name and address of the third party:		
	······································		
	Name ▶		
	Address ►		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	LLL Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year ▶ \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III,	lines 9, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		

DALMATIAN DREAMS DBA DREAM FOUNDATION

Schedule G (Form 990 or 990-EZ) DBA DREAM FOUNDATION Part IV Supplemental Information (continued)	77-0405779 Page 4
Part IV Supplemental Information (continued)	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

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

➤ Attach to Form 990.

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

DAT.MATTAN DREAMS

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization DALMA DBA D	ATIAN DREAMS DREAM FOUNDATI	ION					Employer identification number 77-0405779
Part I General Information on	Grants and Assistance						
 Does the organization maintain criteria used to award the grant Describe in Part IV the organiza 	s or assistance?						
	ance to Domestic Organ				anization answered "	Yes" on Form 990, Par	t IV, line 21, for any
recipient that received mo		be duplicated if addit	tional space is nee		(3) (4)		
1 (a) Name and address of organior government	ization (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 50	D1(c)(3) and government o	rganizations listed in th	ne line 1 table	1	1	1	>
3 Enter total number of other orga							

Page 2

DALMATIAN DREAMS DBA DREAM FOUNDATION

Schedule I (Form 990) (2015)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
2,784 DREAMS TO ADULTS WHO ARE IN THEIR LAST YEAR					DIRECT PROGRAM EXPENSES
OF LIFE AND WHO DO NOT HAVE THE FINANCIAL MEANS TO				ESTIMATED FAIR MARKET	ASSOCIATED WITH FULFILLING
ULFILL THEM ON THEIR OWN.	2784	1,280,409.	864,433.		OVER 2,500 DREAMS

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

DREAM FOUNDATION DOES NOT PROVIDE CASH GRANTS TO INDIVIDUALS, BUT RATHER GRANTS DREAMS TO ADULT INDIVIDUALS THAT ARE IN THEIR LAST YEAR OF LIFE. THE FOUNDATION ALLOCATED FUNDS DIRECTLY TO THE VENDORS, OR ARRANGES IN-KIND DONATION OF GOODS AND TRAVEL, WITH THE EXCEPTION OF SMALL DAILY STIPENDS FOR MEALS, GAS, AND INCIDENTAL EXPENSES. ALL DREAMS ARE MANAGED BY DREAM COORDINATORS BASED UPON SPECIFIC GUIDELINES AND RULES AND EXPENSES ARE APPROVED BY THE PROGRAM MANAGER OR EXECUTIVE DIRCTOR/CEO. ALL SUPPORTING DOCUMENTATION FOR EACH DREAM, INCLUDING APPLICATION, STATEMENTS, AND

Part IV Su	pplem	ental Informatior	1		
INVOICES	ARE	MAINTAINED	ву	THE	FOUNDATION.

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

DALMATIAN DREAMS DBA DREAM FOUNDATION Employer identification number 77-0405779

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Approval by the board or compensation committee			
	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
a		4a		Х
b				X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
٠	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		
	if the to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Fart III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b		6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
В	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
				х
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? It "Yes " describe in Part III	X		
9	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		

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

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	other deferred benefits compensation		(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation			(5)(1)-(5)	reported as deferred on prior Form 990
(1) KIRSTEN HEYER	(i)	162,176.	0.	0.	0.	7,880.	170,056.	0.
EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
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	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Inspection

Name of the organization

DALMATIAN DREAMS DBA DREAM FOUNDATION **Employer identification number** 77-0405779

Par	t I Types of Property							
		(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash contr		•	s
1	Art - Works of art		items contributed	Form 990, Fart viii, line Tg				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or trust interests							
12	Securities - Miscellaneous		A					
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts	77	2 264	211 406	DCMTMAMDD	Tabas z		
25	Other (OTHER DREAM E)	X	2,364 395		ESTIMATED ESTIMATED	FMV FMV		
26	Other (AIRLINE TIX) Other (HOTEL ACCOM.)	X	1,000	150,230.	ESTIMATED	FMV		
27	· · · · · · · · · · · · · · · · · · ·	X	1,000		ESTIMATED	FMV		
28 29	Other (AIRLINE MILES) Number of Forms 8283 received by the organi			<u> </u>	роттилтор	1117		
29	for which the organization completed Form 82		•					
	for which the organization completed form 62	05, Fait IV, I	Donee Acknowled	Jenlent 29			Yes	No
30a	During the year, did the organization receive b	v contributio	on any property rer	oorted in Part L lines 1 throu	igh 28, that it		103	110
004	must hold for at least three years from the dat							
	exempt purposes for the entire holding period		•	•		30a		Х
b	If "Yes," describe the arrangement in Part II.	•				554		
31	Does the organization have a gift acceptance	policy that re	equires the review	of any non-standard contrib	outions?	31		Х
	Does the organization hire or use third parties							
	contributions?		•	• •		32a		Х
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	or a type of prope	ty for which column (a) is ch	necked,			
	describe in Part II.							

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

Schedule M (Form 990) (2015)

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
PART I, OTHER TYPES OF PROPERTY:
AMUSEMENT PARK TICKETS
(A) CHECK IF APPLICABLE = X
(B) NUMBER OF CONTRIBUTIONS = 1000
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 72754.
(D) METHOD OF DETERMINING REVENUE: ESTIMATED FMV
TOYS AND GAMES
(A) CHECK IF APPLICABLE = X
(B) NUMBER OF CONTRIBUTIONS = 2000
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 56082.
(D) METHOD OF DETERMINING REVENUE: ESTIMATED FMV
FLOWER BOUQUETS
(A) CHECK IF APPLICABLE = X
(B) NUMBER OF CONTRIBUTIONS = 5000
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 50130.
(D) METHOD OF DETERMINING REVENUE: ESTIMATED FMV

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. DALMATIAN DREAMS DBA DREAM FOUNDATION

Employer identification number 77-0405779

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: TURMOIL THE FAMILY IS FACING. THE TOY PROGRAM PROVIDES A BOX OF NEW GENDER AND AGE APPROPRIATE TOYS FOR EACH CHILD. IN 2015, THE PROGRAM SERVED OVER 1,000 CHILDREN WITH DONATED NEW TOYS AND GIFT CARDS.

FORM 990, PART VI, SECTION B, LINE 11:

THE ORGANIZATION'S CHIEF EXECUTIVE OFFICER DISTRIBUTES A COPY OF THE FINAL VERSION OF THE FORM 990 TO ALL BOARD MEMBERS REQUESTING THEY REVIEW THE FORM 990 PRIOR TO FILING. THE BOARD MEMBERS ARE GIVEN AN OPPORTUNITY AND ASKED TO REVIEW AND RAISE QUESTIONS, IF ANY. ONCE THIS PROCESS IS COMPLETE AND BOARD APPROVAL IS OBTAINED, THE FORM 990 IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH EMPLOYEE AT TIME OF HIRE AND BOARD MEMBER AT TIME OF APPOINTMENT FILLS OUT AND SIGNS CONFLICT OF INTEREST QUESTIONNAIRE AND THESE ARE MAINTAINED IN THE EMPLOYEE/BOARD MEMBERS FOLDER. THE ORGANIZATION SENDS OUT AN ANNUAL LETTER ASKING FOR CONFIRMATION OF NO CHANGES OR CHANGES IN POSSIBLE CONFLICTS AND CHANGES TO QUESTIONNAIRE ANSWERS.

FORM 990, PART VI, SECTION B, LINE 15:

PAGE 6, PART VI, LINE 15A&B - THE SALARY OF THE EXECUTIVE DIRECTOR/CEO AND SENIOR STAFF ARE REVIEWED ANNUALLY BY THE BOARD OF DIRECTORS AND ANY CHANGES ARE VOTED ON.

FORM 990, PART VI, SECTION C, LINE 19:

HARD COPIES OF ALL DOCUMENTS ARE AVAILABLE UPON REQUEST AND ELECTRONIC

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DBA DREAM FOUNDATION	77 – 0 4 0 5 7 7 9
VERSIONS ARE POSTED ON THE WEBSITE, GUIDESTAR, AND CHARIT	Y NAVIGATOR.
FORM 990, PART XII, LINE 2C:	
THERE HAVE BEEN NO CHANGES TO THE OVERSIGHT PROCESS OR SE	LECTION
PROCESS DURING THE TAX YEAR.	