Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public

Inspection For the 2015 calendar year, or tax year beginning , 2015, and ending 2016 D Employer identification number Check if applicable: Address change COMMUNITY EMERGENCY ASSISTANCE 41-0990340 PROGRAMS, INC. 7051 BROOKLYN BOULEVARD E Telephone number Name change Initial return (763) 566-9600 BROOKLYN CENTER, MN 55429 Final return/terminated Amended return G Gross receipts \$ 4,075,977 F Name and address of principal officer: CLARE BRUMBACK H(a) Is this a group return for subordinates? Application pending H(b) Are all subordinates included? If 'No,' attach a list, (see instructions) SAME AS C ABOVE Tax-exempt status X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or Website: ► WWW.CEAP.ORG H(c) Group exemption number ▶ Form of organization: X Corporation Trust Other > L Year of formation: 1971 M State of legal domicile: MN Part I Summary Briefly describe the organization's mission or most significant activities: TO STABILIZE INDIVIDUALS AND FAMILES IN FINANCIAL DISTRESS AND TO MAXIMIZE THEIR ABILITY TO LIVE INDEPENDENTLY AND WITH Activities & Governance DIGNITY Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... Number of independent voting members of the governing body (Part VI, line 1b). 14 Total number of individuals employed in calendar year 2015 (Part V, line 2a).... 29 Total number of volunteers (estimate if necessary)..... 6 7a Total unrelated business revenue from Part VIII, column (C), line 12. **b** Net unrelated business taxable income from Form 990-T, line 34.... 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 3,758,913. 4,099,270 Program service revenue (Part VIII, line 2g)..... 225,240. 201,925. Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 10 12,838. 51,280. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 53,267. 63,859. 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 4,390,615. 4,075,977. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 907,272. 1,021,850. 16a Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 3,553,682. 3,078,589. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 4,460,954 4,100,439. Revenue less expenses. Subtract line 18 from line 12. -70,339-24,462.**Beginning of Current Year End of Year** Total assets (Part X, line 16)..... 29,435,990. 28,448,445. 21 Total liabilities (Part X, line 26)..... 24,786,977. 24,704,861. Net assets or fund balances. Subtract line 21 from line 20. 4,649,013 3,743,584. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here CLARE BRUMBACK EXECUTIVE DIR. Type or print name and title. Print/Type preparer's name Preparer's signature PTIN 11/17/16 Mart /2 MATT PILLSBURY self-employed P01565609 Paid **Preparer** ► CARPENTER EVERT & ASSOCIATES Firm's name Use Only Firm's EIN • 41-1534805 ▶ 7760 FRANCE AVE. S. #940 Phone no. (952) 831-0085

BLOOMINGTON, MN 55435

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

X Yes

Forr	n 990 (2015) COMMUNITY EMERGENCY ASSISTANCE	41-0990340	Page 2
Pa	rt 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:		
	TO STABILIZE INDIVIDUALS AND FAMILIES IN FINANCIAL DISTRESS AND	TO MAXIMIZE THEI	R
	ABILITY TO LIVE INDEPENDENTLY AND WITH DIGNITY		
2	Did the organization undertake any significant program services during the year which were not listed on the	prior	
_	Form 990 or 990-EZ? SEE SCHEDULE O	🔀 Yes 🛚	No
	If 'Yes,' describe these new services on Schedule O.	V les	
2		i2	7 N.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	services? Yes	X No
	If 'Yes,' describe these changes on Schedule O.	was concerned	
4	Describe the organization's program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service accomplishment for each of its three largest program service accomplishment for each of its program service accomplis	ervices, as measured by exp	enses.
	and revenue, if any, for each program service reported.	ons to others, the total exp	enses,
4:	a (Code:) (Expenses \$ 3,663,474. including grants of \$)	(Revenue \$	3
7.	FAMILY SERVICES: PROVIDED OVER 1,300,000 POUNDS OF FOOD TO 20,0		
		OO FAMILIES (OVER	
	65,000 INDIVIDUALS) IN NEED AT OUR TWO FOOD SHELF LOCATIONS.		
	TRANSPORTATION/WELFARE TO WORK: PROVIDED OVER 223 CAR LOAN GRA		
	FAMILIES FOR CAR REPAIR, INSURANCE, AND LICENSING TO FAMILIES R	ECEIVING MFIP OR	
	EXITING WELFARE.		
	MEALS ON WHEELS: DELIVERED OVER 29,400 MEALS TO HOMEBOUND SENT	ORS AND ADULTS WI	TH
	DISABILITIES.		
4 6	(Code:) (Expenses \$ including grants of \$)	(Davanua È	
41	(Code:) (Expenses \$ including grants of \$)	(Revenue \$)
4 c	(Code:) (Expenses \$ including grants of \$)	(Revenue \$)
4 d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$	Š	
	Total program service expenses ► 3,663,474.		

Form 990 (2015) COMMUNITY EMERGENCY ASSISTANCE 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II.	4		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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V.	10		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.	1		
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII</i>	11 b		Х
	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.	11 e		Х
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a		Х
1	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ı	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15		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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
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		Х

Part IV | Checklist of Required Schedules (continued)

b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II. 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. 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			y	Yes	No
11 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 'res,' complete Schedule I, Parts I and III. 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. 22 X 23 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. 22 X 23 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. 23 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. 24 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, final was issued after December 31, 2002* If Yes, answer lines \$20 through \$24 and the last day of the year, final was issued after December 31, 2002* If Yes, answer lines \$20 through \$24 and the last day of the year, final was issued after December 31, 2002* If Yes, answer lines \$20 through \$24 and the last day of the year in the year of the last day of the year in the year of the last day of the year in the year of the last day of the year in the year of the year of the last day of the year in the year of the ye	20	a Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		Х
domestic government on Part IX, column (A), line 17 if "yes," complete Schedule I, Parts I and III. 21 Did the organization can make It "yes" complete Schedule I, Parts I and III. 22 Did the organization answer "yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directions, initistees, key employees, and injects combensation of the organization scurrent and former officers, directions, including the part VIII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directions, initistees, key employees, and injects combensation of the organization several base of the competition of the organization have a face-competition of the organization have a face-competition of the organization have a face-competition of the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24 Did the organization invest any proceeds of tax-exempt bonds outstanding estimation of the organization invest any proceeds of tax-exempt bonds outstanding estimation of the organization and the organization are as an 'or behalf of issuer for bonds outstanding at any time during the year? If 'yes,' complete Schedule L, Part II. 25 List the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If 'yes,' complete Schedule L, Part III. 26 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person of the organization are organized to provide a grant or other assistance to an effect, director, fusition, and the organization are provided and the organization report any employees, legislated compensated employees, or disqualified persons? If 'yes, complete Schedule L, Part IV. 27 Did the organization provide a grant or other assistance to an effect, director, fusition, and acceptances? If yes, complete Sch		b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
23 Did the organization enswer "Ves" to Part VII. Section A, Ine 3. 4, or 5 about compensation of the organization's current and formed officions, directors, fusitiess, key employees, and highest compensated employees? If "Yes, complete Schedule J. How Part I have seen board sizes with an outstanding principal amount of more then \$100,000 as of the last day of the year, that was issued after becember 31, 2002? If "Yes," answer lines \$400 through \$24d and complete Schedule K. If No. go to line 25. b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-evempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-evempt bonds? d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year? 24d d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year? 24d 25a Section 501(24), 501(24), 301(24), and 501(259) organizations. Did the organization region in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I. b Is the organization sware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II. 5b Did the organization sware that it engaged in an excess benefit transaction with norms \$900 or \$905(27) If "Yes," complete Schedule L, Part II. 25b 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% contributed entity or family member of any of these persons? If "Yes, complete Schedule L, Part II. 28b X 29 Did the organization provide a grant or other assistance to an officer, director, trustee, or key employee? If "Yes, complete Schedule N, Part II. 29a X 29b Did the organization receive contribut	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
and former officers, directors, fuscless, key employees, and highest compensated employees? If 'Yes,' complete 23 X 24a Did the organization have a lax-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 29a. b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 25a Section 501(c/3), 501(c/40, and 501(c/29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person on with a disqualified person of ming the year? If 'Yes,' complete 55chedule L. Part I. 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 with a disqualified person in a prior year, and that the transaction report any amount on Part X, line 5, 6, or 22 for receivables from or psyables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L. Part II. 25b X 27 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or psyables to any current or former officers, directors, trustee, prepayed exceptions); and current or former officers, director, trustee, prepayed exceptions; a A current or former officer, director, furstee, or key employee? If 'Yes,' complete Schedule L. Part IV. 28a Was the organization aparty to a business transaction with one of the following parties (see Schedule L. Part IV. 28b A Lamily member of a current or former	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		X
complete Schedule K. If No. go to line 25a. X b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bondos? 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(x/3),501(x/4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? 25a Section 501(x/3),501(x/4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the fransaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If Yes, complete Schedule L, Part II. 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from an payables to any current or former officiers, directors, frustees, key employees, indicated employees, or disqualified persons? If Yes', complete Schedule L, Part III. 25b Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV. 27c An entity of which a current or former officer, director, trustee, or key employee? If Yes, complete Schedule L, Part IV. 28b A family member of a current or former officer, director, trustee, or key employee? If Yes, complete Schedule L, Part IV. 28c A mentity of which a current or former officer, director, trustee, or key employee? If Yes, complete Schedule L, Part IV. 28c A policy of which a current or former officer, director, trustee, or key employee? If Yes, complete Schedule M. 29c A mentity of which a current or former officer, director, trustee, or key employee? If Yes, complete Schedule M. 29d Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If Yes, complete Sched	23	and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete	23		Х
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25a Section 501(cX3), 501(cX4), and 501(cX29) 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 act 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-E2? If 'Yes,' complete Schedule L, Part II. 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, fursitees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part III. 27 Did the organization organization or other assistance to an officer, fursitor, level employees, but shall contribution 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. 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28 X b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28 X b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28 X b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28 X b A family member of a current or f	24	a 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		Х
any tax-exempt bonds? 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. 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 with a new to be neported on any of the organization prior Forms 930 or 930-EZP If 'Yes,' complete Schedule L, Part II. 25b		b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
25a Section 501(cX3), 501(cX4), and 501(cX29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part I. 25a X 25b Is the organization approach 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-E2? If "Yes," complete Schedule I., Part II. 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 I. Part II. 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, 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 I., Part III. 28 Was the organization a party to a business transaction with one of the following parties (see Schedule I., Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part IV. 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part IV. 28 A remity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II., Part IV. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M. 30 Did the organization sell, exchange, dispose of, or transfer more		any tax-exempt bonds?	24c		
transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part I. 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-E2? If "Yes," complete Schedule I., Part II. 25b X 26 Did the organization report any amount on Part X, line 5, 5, 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 I., 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 flinigh thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part IV. 28a X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part IV. 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II., Part IV. 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II., Part IV. 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N. 33 Did the organization own 100% of an entity disregarded as separate from the organization under Requisions sections 301.TY01-2 and 301.TY01-37 If "Yes," complete Schedule R. Part I. 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R. Part V. line 2. 35 Did the organiz		d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
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 II. 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. 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member of any of these persons? If 'Yes,' complete Schedule L, Part III. 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV. 28 Was the organization of the substincts of the following parties (see Schedule L, Part IV. 28 A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28 A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28 A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28 B X 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M. 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule N, Part II. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Di	25	a 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		Х
Process Proc		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes.' complete	25b		Х
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 filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV. 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M. 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part II. 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part II. 33 X 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI. line 2. 36 Section 501(c)(3) orga	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		Х
instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If 'Yes,' complete Schedule N. 28b	27	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	27		Х
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV. 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M. 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 own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. 33 Ly 34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, Iine 1. 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, Iine 2. 35 Section 501(P(X)) organizations. Did the organization make any transfers to an exempt non-charitable related organization or federal income tax purposes? If 'Yes,' complete Schedule R, Part VI. Iine 2. 36 X 37 Did the organization complete Schedule R, Part V, Iine 2. 38 Did the organization complete Schedule R on provide explanations in Schedule O for Part VI. Iines 11h and 19?	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):			
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 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 Schedule N, Part II. 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1. 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. 35 Lift "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2. 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2. 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. lin			28a		X
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29 X 30 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M		c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		X
contributions? If 'Yes,' complete Schedule M	29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I. 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I. 34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1. 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2. 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI. lines 11h and 19?	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
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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 Part V, line 1. 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2. 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI. 38 Did the organization complete Schedule Q and provide explanations in Schedule Q for Part VI. lines 11b and 19?	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
and Part V, line 1. 34 X 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2. 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI. 38 Did the organization complete Schedule Q and provide explanations in Schedule Q for Part VI. lines 11b and 19?	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	33	Х	
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2. 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI. 38 Did the organization complete Schedule Q and provide explanations in Schedule Q for Part VI. lines 11b and 19?		and Part V, line 1	34		
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2. 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI. 38 Did the organization complete Schedule Q and provide explanations in Schedule Q for Part VI. lines 11b and 19?	35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
organization? If 'Yes,' complete Schedule R, Part V, line 2	ŀ	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. 38 X	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		X
	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

Form 990 (2015) COMMUNITY EMERGENCY ASSISTANCE 41-099034	00	F	age 5
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.	1,5050505454		. []
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		.51	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			100
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Х	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 29			197
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	3.00		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i> .	3 b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over a			
financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If 'Yes,' enter the name of the foreign country:	4 a		X
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)		- 3	
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a	The H	Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	\rightarrow	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
The second secon	- 5 C	-	_
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).		100	0.00
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
services provided to the payor?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	CU T		7 1 2
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		- 7.2
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
Form 1098-C?	7 h		
organization have excess business holdings at any time during the year?	8		3000
9 Sponsoring organizations maintaining donor advised funds.	-		- T
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		X
10 Section 501(c)(7) organizations. Enter:	30		
a Initiation fees and capital contributions included on Part VIII, line 12			Silly
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	18 3		-
11 Section 501(c)(12) organizations. Enter:	1		
a Gross income from members or shareholders			THE R
b Gross income from other sources (Do not net amounts due or paid to other sources	25	100	Time and
against amounts due or received from them.)			
	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			10.10
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		Early-	MIST
a Is the organization licensed to issue qualified health plans in more than one state?	13 a		
Note. See the instructions for additional information the organization must report on Schedule O.			KHE
b 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			
c Enter the amount of reserves on hand.			
	14a		X
	14b	-	

Form 990 (2015) COMMUNITY EMERGENCY ASSISTANCE 41-0990340 Page 6 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 Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year..... 1 a 14 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent..... 14 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?..... 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?.......... 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... 4 Х X Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 Did the organization have members or stockholders? 6 X 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X members of the governing body?..... 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members. stockholders, or persons other than the governing body?..... 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... 8 a X X **b** Each committee with authority to act on behalf of the governing body?..... 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes **10a** Did the organization have local chapters, branches, or affiliates?..... 10 a X b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?... 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12 a X **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise X to conflicts? 12 h 12 c Х X Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy?..... 14 X Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official ... SEE .. SCHEDULE . O X 15 a X **b** Other officers or key employees of the organization. SEE SCHEDULE .0..... 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... X 16a **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O

BROOKLYN CENTER MN 55429 (763) 566-9600

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

CLARE BRUMBACK 7051 BROOKLYN BOULEVARD

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

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

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

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

			(C)							
(A) Name and Title	(B) Average hours per	thai	n one s both dii	box, an or rector	unle: office: trust/		on	(D) (E) Reportable compensation from related organizations		(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) LIN MYSZKOWSKI DIRECTOR	2	х						0.	0.	0.
(2) ANGELA BERKENSTOCK TREASURER	20	x		х				0.	0.	0.
(3) POLLY BERRY DORR DIRECTOR	20	x						0.	0.	0.
(4) TOM KELL VICE CHAIR	2	х		х				0.	0.	0.
(5) LINDSAY VONDALL DIRECTOR	2	х						0.	0.	0.
(6) LISA MCDONNEL DIRECTOR	2	х						0.	0.	0.
(7) MICHAEL ELLIOTT DIRECTOR	2	х						0.	0.	0.
(8) SHANNON STARRY DIRECTOR	2	х						0.	0.	0.
(9) IRIS MCGINNIS SECRETARY	2	х		х				0.	0.	0.
(10) DONNA MODY CHAIRPERSON	- 2 -	х		х				0.	0.	0.
(11) FELICIA JAPPAH DIRECTOR	20	х						0.	0.	0.
(12) MIKEYA GRIFFIN DIRECTOR	2	х						0.	0.	0.
(13) MARY THELL DIRECTOR	- <u>2</u> - 0	Х						0.	0.	0.
(14) POLLY HANNSEN DIRECTOR	2 - 0	X						0.	0.	
DIRECTOR	U	Λ	\perp					U .	0.	0.

Form 990 (2015) COMMUNITY EMERGENCY ASS			_						41-099034	0		age 8
Part VII Section A. Officers, Directors, Tru		Key	En			es,	and	d Highest Con	pensated Emp	loyee	S (cont	inued)
(A) Name and title	Average hours per week	box	, unle	ess pe nd a o	sition more erson direct	than is bot or/trus	h an tee)	compensation from	(E) Reportable compensation from	amo	(F) Estimated	ther
	(list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	or a	mpensati from the ganization nd relate ganizatio	on ed
(15) CLARE BRUMBACK EXECUTIVE DIR.	_ <u>40</u> _			Х				88,810.	0.		4,4	441.
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1 b Sub-total								88,810.	0.		4,441.	
c Total from continuation sheets to Part VII, Section								0.	0.			0.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited							red r	88,810. more than \$100,000	0. Of reportable compe	ensatio		41.
from the organization 0											Yes	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	individua	al				- (45)			874583454586	3		Х
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual.	r than \$15	50,00	0?	If 'Y	ion es' d	and o	othe lete	er compensation f Schedule J for	rom	4		X
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,	compens ' complet	ation e Sc	n fro hedu	m a	ny i <i>I for</i>	unrel sucl	ated	d organization or i	ndividual	5		X
Section B. Independent Contractors 1 Complete this table for your five highest compens compensation from the organization. Report compens	ated inde	pend ne ca	lent lend	con ar v	trac	tors l	that	received more th	an \$100,000 of anization's tax year.			
(A) Name and business address							(B) Description o		(C) Compensation		n	
-												
2 Total number of independent contractors (including bu \$100,000 of compensation from the organization)		ed to	thos	se lis	sted	abov	e) w	ho received more t	han	918	28	- 3 v

-	Check if Schedule O contains a response or note to an				
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	3,758,913. 201,925.	201,925.		
Program Service Revenue	b c d e f All other program service revenue g Total. Add lines 2a-2f.	201,925.	201,925.		
Other Revenue	3 Investment income (including dividends, interest and other similar amounts). ▶ 4 Income from investment of tax-exempt bond proceeds. ▶ 5 Royalties. ▶	51,280.	51,280.		
	b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss)				
	d Net gain or (loss). 8 a Gross income from fundraising events (not including .\$ of contributions reported on line 1c). See Part IV, line 18				
	c Net income or (loss) from gaming activities				
	11a OTHER INCOME 624200 b c d All other revenue	63,859.	63,859.		
	e Total. Add lines 11a-11d	63,859.			
	12 Total revenue. See instructions.	4,075,977.	317,064.	0.	0.

Part IX Statement of Functional Expenses 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 (A) Total expenses (D) (B) Do not include amounts reported on lines Program service Management and Fundraising 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21. Grants and other assistance to domestic individuals. See Part IV, line 22.... Grants and other assistance to foreign organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members..... Compensation of current officers, directors, trustees, and key employees.... 93,251 69,807 10,838 12,606. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 0 0. Other salaries and wages..... 745,247 557,888 86,617. 100,742. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)..... Other employee benefits..... 100,797 76,022 11,962 12,813. Payroll taxes..... 82,555 55,646 17,356 9,553. Fees for services (non-employees): a Management.... **b** Legal..... c Accounting. **d** Lobbying. e Professional fundraising services. See Part IV, line 17. . . f Investment management fees..... Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 121,777 75,645 41,437 4,695. **13** Office expenses...... 50,112 28,445 17,936 3,731. Information technology.... 15 Royalties 16 Occupancy....... 132,250. 108,842 5,819. 17,589 17 Travel 7,229. 4,995 1,151 1,083. Payments of travel or entertainment expenses for any federal, state, or local public officials..... Conferences, conventions, and meetings.... 20 Interest..... 3,800. 3,800. Payments to affiliates..... 21 22 Depreciation, depletion, and amortization... 22,606 22,606 23 Insurance Other expenses. Itemize expenses not 24 covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)..... a NEEDS OF PEOPLE 2,678,774 2,678,774 b BAD DEBT EXPENSE 34,397 34,397 c MISCELLANEOUS 18,482 17,259 1,223 d VOLUNTEER EXPENSE 9,162 6,187 317. 2,658 e All other expenses 25 Total functional expenses. Add lines 1 through 24e . . . 4,100,439 3,663,474 285,606 151,359. 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).....

		Check if Schedule O contains a response or note to any line in this Part X	****	F. F. F. S. S. S. S.	E RECENÇAÇÃO POR CASA
			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing		1	
	2	Savings and temporary cash investments	340,090.	2	252,897.
	3	Pledges and grants receivable, net	154,956.	3	176,020.
	4	Accounts receivable, net	81,883.	4	33,186.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Ø	7	Notes and loans receivable, net	4,000,000.	7	4,000,000.
Assets	8	Inventories for sale or use	-7	8	
As	9	Prepaid expenses and deferred charges.	17,754.	9	46,133.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	l t	Less: accumulated depreciation	24,209,097.	10 c	23,431,837.
	11	Investments – publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11.		12	
	13	Investments – program-related. See Part IV, line 11.		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	632,210.	15	508,372.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	29,435,990.	16	28,448,445.
	17	Accounts payable and accrued expenses.	334,021.	17	236,348.
	18	Grants payable		18	
	19	Deferred revenue	27,166.	19	875.
	20	Tax-exempt bond liabilities.		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
-1	23	Secured mortgages and notes payable to unrelated third parties	24,425,787	23	24,467,638.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.	3.	25	
	26	Total liabilities. Add lines 17 through 25	24,786,977.	26	24,704,861.
Ses		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
ğ	27	Unrestricted net assets	4,539,408.	27	3,531,794.
ᇛ	28	Temporarily restricted net assets	109,605.	28	211,790.
필	29	Permanently restricted net assets	,	29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34.			
3	30	Capital stock or trust principal, or current funds.		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds.		32	
草	33	Total net assets or fund balances.	4,649,013.	33	3,743,584.
	34	Total liabilities and net assets/fund balances	29,435,990.	34	28,448,445.
3A/	1				Form 990 (2015)

Pa	rt XI Reconciliation of Net Assets				955
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,0	75,	977.
2	Total expenses (must equal Part IX, column (A), line 25)	2			439.
3	Revenue less expenses. Subtract line 2 from line 1	3			462.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			013.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O). SEE SCHEDULE O	9	-8	380.9	967.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3,	43,5	<u>584.</u>
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII.				. П
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			133	
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
Ŀ	Were the organization's financial statements audited by an independent accountant?	0000000000	2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	ite			
	Separate basis X Consolidated basis Both consolidated and separate basis				
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		За		Х
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		

BAA Form **990** (2015)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► 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

Department of the Treasury Internal Revenue Service Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.							Inspection	
Name		OMMUNITY ROGRAMS,	EMERGENCY ASS	ISTANCE			Employer identific 41-099034	
Par				organizations must	compl	ete this		
	organization is not	a private four	idation because it is:	(For lines 1 through 11	, check	only one	box.)	
1	A church, conv	ention of churc	hes, or association of c	churches described in sec	ction 1 7 0	(b)(1)(A)	(i).	
2	A school descr	ribed in section	170(b)(1)(A)(ii). (Attach	Schedule E (Form 990 o	or 990-E2	Z).)		
3	A hospital or	a cooperative	hospital service organ	nization described in se	ection 17	70(b)(1)(A)(iii).	
4	A medical res	earch organiz	ation operated in con	junction with a hospital	describ	ed in se	ction 170(b)(1)(A)(iii). E	Enter the hospital's
	name, city, a							
5	170(b)(1)(A)(i	v). (Complete	Part II.)	or university owned or or		, ,		in section
6 7				ental unit described in				Ette de code col
,	An organization in section 170	7 (hat normany)(b)(1)(A)(vi).	(Complete Part II.)	part of its support from a	governn	nentai ur	it or from the general pul	DIIC described
8	A community	trust describe	d in section 170(b)(1)	(A)(vi). (Complete Part	II.)			
9	from activities investment in June 30, 1975	related to its ex come and unre 5. See section	tempt functions – subject elated business taxab 509(a)(2). (Complete		and (2) 511 tax	no more) from b	than 33-1/3% of its suppousinesses acquired by	ort from gross
10		•		ely to test for public sa	,		1 / 1 /	
11	☐ or more public	cly supported	organizations describe	ely for the benefit of, to ed in section 509(a)(1) supporting organization	or section	on 509(a	(2). See section 509(a	ut the purposes of one (X3). Check the box in
а		orting organizat	ion operated, supervise	ed, or controlled by its su et a majority of the directo				the supported on. You must
b		f the supporting	zation supervised or or gorganization vested in tions A and C.	controlled in connection the same persons that of	n with its control or	suppor manage	ted organization(s), by the supported organizat	having control or ion(s). You
С	graphical organization (s	i) (see instruct	ions). You must com	tion operated in connection plete Part IV, Sections	A, D, ar	d E.		
d	functionally in instructions).	nctionally integ tegrated. The You must con	prated. A supporting orgonization generally plete Part IV, Section	ganization operated in co y must satisfy a distribuns A and D, and Part V.	nnection ution req	with its : uiremen	supported organization(s) it and an attentiveness) that is not requirement (see
е	Check this box	k if the organiz	zation received a writi	ten determination from supporting organization	the IRS			
			organizations.		10000			****
g			on about the supporte	d organization(s).				
	(i) Name of organi	supported zation	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	lorganiza	Is the tion listed joverning ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)					ļ.			
(B)								
(C)								
(D)								
<u>(E)</u>								
Total								

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

Schedule A (Form 990 or 990-EZ) 2015

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	tion A. Public Support				,			
	endar year (or fiscal year nning 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.')	3,429,254.	3,203,702.	3,531,481.	4,099,270.	3,758,913.	18,022,620.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4 5	Total. Add lines 1 through 3 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)	3,429,254.	3,203,702.	3,531,481.	4,099,270.	3,758,913.	18,022,620.	
6	Public support. Subtract line 5 from line 4						18,022,620.	
Sec	tion B. Total Support							
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2011 (b) 2012 (c) 2013			(d) 2014	(e) 2015	(f) Total	
7	Amounts from line 4	3,429,254.	3,203,702.	3,531,481.	4,099,270.	3,758,913.	18,022,620.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,011.	1,047.	25,634.	12,838.	51,280.	91,810.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). SEE FART VI.	2,295,542.	1,094,645.	15,964.	53,267.	48,676.	3,508,094.	
11	Total support. Add lines 7 through 10						21,622,524.	
12	Gross receipts from related activ	ities, etc. (see ins	structions)				0.	
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, thi	ird, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	***************************************	
Sec	tion C. Computation of Pul	olic Support P	ercentage					
	Public support percentage for 20						83.35%	
15	Public support percentage from 2	2014 Schedule A,	Part II, line 14)K3(00)(8 · · · · · · K6(4) · ·			83.61 %	
16 a	33-1/3% support test $-$ 2015. If and stop here. The organization	the organization of qualifies as a pub	did not check the plicly supported or	box on line 13, ar rganization	nd line 14 is 33-1/	3% or more, chec	k this box	
b	33-1/3% support test $-$ 2014. If t and stop here. The organization	he organization d qualifies as a pul	id not check a bo olicly supported o	x on line 13 or 16 rganization	a, and line 15 is 3	33-1/3% or more,	check this box	
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	s' test check this	box and stop her	e. Explain in Part	VI how	
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	ind-circumstances est. The organiza	test, check this tion qualifies as a	box and stop her a publicly supporte	e. Explain in Part ed organization	VI how the ▶ □	
ıg	Private foundation. If the organiz	cation aid not che	ck a box on line I	ıs, Iba, Ibb, I/a,	or 17b, check thi	s box and see ins	tructions	

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.)

Section A. Public Support			40	p:	-		
Calendar year (or fiscal year beginning in) 1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.').	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20°	15	(f) Total
2 Gross receipts from admissions, merchandise sold or services performed, or facilitie furnished in any activity that i related to the organization's tax-exempt purpose	es s						
3 Gross receipts from activities that are not an unrelated trad or business under section 513							
 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. 5 The value of services or facilities furnished by a governmental unit to the organization without charge. 							
6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons							
b Amounts included on lines 2 and 3 received from other tha disqualified persons that exceed the greater of \$5,000 1% of the amount on line 13 for the year	or						
c Add lines 7a and 7b							
8 Public support. (Subtract line 7c from line 6.).							
Section B. Total Support							
Calendar year (or fiscal year beginning in)		(b) 2012	(c) 2013	(d) 2014	(e) 201	5	(f) Total
 9 Amounts from line 6 10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 							
taxes) from businesses acquired after June 30, 1975. 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.)	1/01						
14 First five years. If the Form 99 organization, check this box at	nd stop here	· · · · · · · · · · · · · · · · · · ·	id, third, fourth, c	or fifth tax year as	a section 5	01(c)(3)	>
Section C. Computation of P 15 Public support percentage for			o 13 column (A)			16	%
	* '	• • • • • • • • • • • • • • • • • • • •				15	%
16 Public support percentage from						16	
Section D. Computation of Ir				(4)		17	8
17 Investment income percentage		• • • • • • • • • • • • • • • • • • • •	-				
18 Investment income percentage19a 33-1/3% support tests — 2015.						18	
is not more than 33-1/3%, che b 33-1/3% support tests — 2014.	ck this box and sto p If the organization	p here. The organi did not check a bo	ization qualifies a ox on line 14 or l	as a publicly suppoince 19a, and line 1	orted organi 16 is more t	ization han 33-1	▶ ∐ /3%, and
line 18 is not more than 33-1/3 20 Private foundation. If the organism		-				_	ation

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.)

Se	ction A. All Supporting Organizations		,	
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	1105	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b		
	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3c		
4	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		100
5	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
1	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?.	5b	100	150
•	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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 filling organization's supported organizations? If 'Yes,' provide detail in Part VI	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in 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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		94.
9 8	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
ŀ	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.	9b		2
C	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.	9с		
10 a	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	10a		
Ŀ	Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine	10h		THE R

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
	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		13.0	
	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		
Sec	ction 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		
Sec	ction 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		
Sec	ction 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		
Sec	ction E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instruction</i>	ıc)		
•	The organization supported a governmental entity. Describe in rail or now year supported a government entity (see instruction	٠,.		
2	Activities Test. Answer (a) and (b) below.		Yes	No
í	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		
i	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.			
á	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? <i>Provide details in Part VI</i>	3a		
ŀ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its	3h		

-	Charle have if the experimental partial and the Integral Part Test as a qualifying trust on No.			All
_1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	Section	ons A through E.	ons. All
Sec	ction 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		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	A Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets.	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
_	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6).	8		
Sec	tion 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-integer (see instructions).	grated	Type III supporting org	anization
BAA			Schedule A (For	m 990 or 990-EZ) 2015

Costing D. Distributions	upporting Organize	tions (continued)	Current Year
Section D — Distributions			Current real
1 Amounts paid to supported organizations to accomplish exempt p			
2 Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity			
3 Administrative expenses paid to accomplish exempt purposes of s	upported organizations.		
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 the organization Part VI). See instructions	ion is responsive (provide	details	
9 Distributable amount for 2015 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
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:			
c The state of the			
d From 2013			
e From 2014		PER CHICAGO CONTRACTOR OF THE PER CH	
f Total of lines 3a through e			
g Applied to underdistributions of prior years.			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions).			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount		Commence of the second	
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c		THE PARTY HE	
8 Breakdown of line 7:			
a was the state of			
b Daniel College and the second second second second			
c Excess from 2013			
d Excess from 2014		LEGISLA FOR FLETCH	
e Excess from 2015			

BAA

Schedule A (Form 990 or 990-EZ) 2015

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.)

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		2015	-	2014	2013		2012	_	2011
OTHER INCOME	\$	48,676.	\$				858.949.		17,080. 2,278,462.
TOTA	L 🖺	48,676.	\$	53,267.	\$ 15,964.	\$1	,094,645.	\$	2,295,542.

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2015

Name of the organization COMMUNITY EMERGENO	CY ASSISTANCE	Employer identification number
PROGRAMS, INC.		41-0990340
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
	327 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation
		ate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the General	Rule or a Special Rule.	
, ,	•	
	nization can check boxes for both the General Rule and a S	pecial Rule. See instructions.
General Rule		
For an organization filing Form 990, 990-EZ, property) from any one contributor. Complet	or 990-PF that received, during the year, contributions totale Parts I and II. See instructions for determining a contribut	ling \$5,000 or more (in money or or's total contributions
F - F 3,		
Special Rules		
	(c)(3) filing Form 990 or 990-F7 that met the 33-1/3% support	ort test of the regulations
under sections 509(a)(1) and 170(b)(1)(A)(vi), the	(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supported the checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 1	6a, or 16b, and that
Form 990, Part VIII, line 1h, or (ii) Form 990	e year, total contributions of the greater of (1) \$5,000 or (2) -EZ, line 1. Complete Parts I and II.	2% of the amount on (i)
For an organization described in section 501	(c)(7), (8), or (10) filing Form 990 or 990-EZ that received fr han \$1,000 exclusively for religious, charitable, scientific, lit	rom any one contributor,
purposes, or for the prevention of cruelty to	children or animals. Complete Parts I, II, and III.	erary, or educational
For an organization described in section 501	(c)(7), (8), or (10) filing Form 990 or 990-EZ that received fr	om any one contributor,
	religious, charitable, etc., purposes, but no such contributio	
	e total contributions that were received during the year for an my of the parts unless the General Rule applies to this organ	
	e, etc., contributions totaling \$5,000 or more during the year	

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

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.

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

OMB No. 1545-0047 2015

Open to Public Inspection Employer identification number

Name of the organization

	PROGRAMS, INC.	44 0000040
_		41-0990340
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Fund Complete if the organization answered 'Yes' on Form 990, Part IV, line 6	is or Accounts.
	The state of the s	
_	(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 are the organization's property, subject to the organization's exclusive legal control?	or advised funds Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds for charitable purposes and not for the benefit of the donor or donor advisor, or for any other p impermissible private benefit?	can be used only urpose conferring Yes No
Pai	Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7	
1		.
•		a historically important land area
		a certified historic structure
	Preservation of open space	
2		of a conservation easement on the
_	last day of the tax year.	a conservation describent on the
		Held at the End of the Tax Year
ā	a Total number of conservation easements	2 a
ŀ	Total acreage restricted by conservation easements	2 b
•	Number of conservation easements on a certified historic structure included in (a)	2 c
•	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic	
	structure listed in the National Register	2 d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the tax year ►	organization during the
4	Number of states where property subject to conservation easement is located •	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handle	ling of violations
•	and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservations \$	ion easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section 170(h)(4)(B)(ii)?	on 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense include, if applicable, the text of the footnote to the organization's financial statements that desconservation easements.	statement, and balance sheet, and cribes the organization's accounting for
Par		ther Similar Assets.
1 a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue art, historical treasures, or other similar assets held for public exhibition, education, or research in furth in Part XIII, the text of the footnote to its financial statements that describes these items.	e statement and balance sheet works of nerance of public service, provide,
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statistical treasures, or other similar assets held for public exhibition, education, or research in further are following amounts relating to these items:	nce of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financia amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	I gain, provide the following
	Revenue included on Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	na separativa a separativa . ►\$

Part III Organizations Maintaining Coll	ections of Art, Histo	orical Treasures, or	Other Similar Ass	ets (contin	ued)
3 Using the organization's acquisition, accession, items (check all that apply):	and other records, check a	ny of the following that ar	e a significant use of its	collection	
a Public exhibition	d Loan	or exchange programs			
b Scholarly research	e Other				
c Preservation for future generations					
4 Provide a description of the organization's collect Part XIII.					
5 During the year, did the organization solicit o to be sold to raise funds rather than to be ma	r receive donations of ar aintained as part of the o	t, historical treasures, o organization's collection	r other similar assets	Yes	No
Part IV Escrow and Custodial Arranger line 9, or reported an amount or	nents. Complete if the Form 990, Part X,	he organization and line 21.	swered 'Yes' on Fo	rm 990, Pa	irt IV,
1 a Is the organization an agent, trustee, custodi on Form 990, Part X?	an or other intermediary	for contributions or other	er assets not included	Yes	No
b If 'Yes,' explain the arrangement in Part XIII	and complete the followi	ng table:			
				Amount	
c Beginning balance					
d Additions during the year					
e Distributions during the year					
f Ending balance					П.,
2 a Did the organization include an amount on Fo					⊢ No
b If 'Yes,' explain the arrangement in Part XIII.	Check here if the explar	nation has been provide	d on Part XIII		
Bady Falance A Foods Consider it	II www.engiline and	annered Weet on Co	was 000 Doubly lie	10	
Part V Endowment Funds. Complete if					ara baali
1 a Beginning of year balance	t year (b) Prior year	r (c) Two years back	(d) Three years back	(e) Four yea	112 Dack
b Contributions				+	
c Net investment earnings, gains, and losses					
d Grants or scholarships				+	
e Other expenditures for facilities and programs					
f Administrative expenses			_	-	
g End of year balance		a 1a antimon (a)) hald			
2 Provide the estimated percentage of the curre	ent year end balance (lin	e 1g, column (a)) neid i	as:		
a Board designated or quasi-endowment					
b Permanent endowment	5 O ₂				
c Temporarily restricted endowment	%				
The percentages on lines 2a, 2b, and 2c should of	equal 100%.				
3 a Are there endowment funds not in the possession organization by:	n of the organization that a	re held and administered	for the	Yes	No
(i) unrelated organizations		24.470.000.490.490.490.0440		3a(i)	
(ii) related organizations					
b If 'Yes' on line 3a(ii), are the related organiza	tions listed as required of	on Schedule R?		3b	
4 Describe in Part XIII the intended uses of the	organization's endowme	ent fu nd s.			
Part VI Land, Buildings, and Equipmen	t.				
Complete if the organization ans	swered 'Yes' on Forr	n 990, Part IV, line	11a. See Form 99	0, Part X, I	ine 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	/alue
1 a Land		3,310,000.		3,310	0,000.
b Buildings		22,697,312.	2,644,645.	20,052	and the second second
c Leasehold improvements					
d Equipment		95,360.	61,309.	34	1,051.
e Other		148,337.	113,218.		5,119.
Total. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X, o			23,431	
BAA				ule D (Form 99	

Part VII Investments – Other Securities.	l'Vos' on Form 90	N/A 90, Part IV, line 11b. See Form 990, Part X, line
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives.	(b) Book value	(C) metrice of variation, cost of one of your market variation
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(l)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		
Part VIII Investments - Program Related.		N/A
Complete if the organization answered		90, Part IV, line 11c. See Form 990, Part X, line
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market val
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.).	37 /	March Control of the Control of State of the Control of the Contro
Part IX Other Assets. Complete if the organization answered	'Yes' on Form 99	A 90, Part IV, line 11d. See Form 990, Part X, line
	scription	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (E	3) line 15)	>
Part X Other Liabilities.	o) in c 10.)	
Complete if the organization answered 'Yes' on Fo	orm 990. Part IV. line 1	11e or 11f. See Form 990. Part X. line 25
(a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)	_	
(7) (8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	•	

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements		4,075,977.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	1.00	
b Donated services and use of facilities	12.5	
c Recoveries of prior year grants.		
d Other (Describe in Part XIII.) 2d	2 12	
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1		4,075,977.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	50,07	
a Investment expenses not included on Form 990, Part VIII, line 7b	1	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,075,977.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements		4,100,439.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
	(112-4)	
b Prior year adjustments		
b Prior year adjustments 2b c Other losses 2c		
c Other losses 2c	2 e	
c Other losses 2c d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d		4,100,439.
c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d		4,100,439.
c Other losses d Other (Describe in Part XIII.). e Add lines 2a through 2d Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a		4,100,439.
c Other losses d Other (Describe in Part XIII.). e Add lines 2a through 2d Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 b Other (Describe in Part XIII.). 4 b	3	4,100,439.
c Other losses d Other (Describe in Part XIII.). e Add lines 2a through 2d 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.). 4 Ab c Add lines 4a and 4b	3 4c	
c Other losses d Other (Describe in Part XIII.). e Add lines 2a through 2d Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 b Other (Describe in Part XIII.). 4 b	3 4c	4,100,439.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X - FIN 48 FOOTNOTE

INCOME TAX:

CEAP HAS A TAX-EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE

AND HAS ADOPTED ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, ASC 740-10. THE

ORGANIZATION'S POLICY IS TO EVALUATE UNCERTAIN TAX POSITIONS, AT LEAST ANNUALLY, FOR
THE POTENTIAL FOR INCOME TAX EXPOSURE FROM UNRELATED BUSINESS INCOME OR FROM LOSS OF

NONPROFIT STATUS. THE ORGANIZATION CONTINUES TO OPERATE CONSISTENT WITH ITS

BAA

Schedule D (Form 990) 2015

Part XIII | Supplemental Information (continued)

PART X - FIN 48 FOOTNOTE (CONTINUED)

ORIGINAL EXEMPTION APPLICATION AND EACH YEAR TAKES THE NECESSARY ACTIONS TO MAINTAIN ITS EXEMPT STATUS. IT HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER THE INTERNAL REVENUE CODE AND CHARITABLE CONTRIBUTIONS BY DONORS ARE TAX DEDUCTIBLE.

SCHEDULE M (Form 990)

Noncash Contributions

► 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.

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization COMMUNITY EMERGENCY ASSISTANCE PROGRAMS, INC.

Employer identification number 41-0990340

Pa	1 Types of Property			4				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth- noncash	od of c contrib	determir	ning mounts
1	Art – Works of art							
2	Art – Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х		49,385.	\$1.50/	/LB		
6	Cars and other vehicles			145				
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							
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	Х	1	2,250,433.	\$1.50/	'LB		
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens.							
24	Archeological artifacts							
25	Other ► (OTHER PROGRAM)	Х	1	48,032.	\$1.50/	'LB		
26	Other ► ()				1			
27	Other • (
28	Other ()							
29	Number of Forms 8283 received by the organization du	ring the tax	vear for contributions for	which the				
23	organization completed Form 8283, Part IV, Dones				29			
			_	MODERN MINEROCCO		T	Yes	No
20	De des Maries de d'Albert de series de la constitución de la constituc			(: 1 <u> </u> 00		0.5	V 13 /	ELECTOR
30a	During the year, did the organization receive by contributing the year.				used			
	for exempt purposes for the entire holding period?					30 a		Х
b	If 'Yes,' describe the arrangement in Part II.					340	0 120	E STATE
	Does the organization have a gift acceptance police	v that requir	res the review of anv n	on-standard contribution	ns?.	31		Х
	Does the organization hire or use third parties or re							
32 å	noncash contributions?					32 a		X
h	If 'Yes,' describe in Part II.	2/12/15/01/01/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/	0000 NO 100 TO THE TOTAL TO STATE ST		NUSCOSSICION (D21-5
	If the organization did not report an amount in column	(c) for a type	of property for which co	olumn (a) is checked		157	12 10	ie is

describe in Part II.

Part II 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.

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is Department of the Treasury Internal Revenue Service at www.irs.gov/form990.

Open to Public Inspection

Name of the organization COMMUNITY EMERGENCY ASSISTANCE PROGRAMS, INC

Employer identification number

41-0990340

DISREGARDED ENTITY

THE RESPONSES TO LINES 12 - 15 OF PART VI RELATE TO COMMUNITY EMERGENCY ASSISTANCE PROGRAM AND DO NOT APPLY TO NORTHWEST FAMILY SERVICE CENTER.

FORM 990, PART III, LINE 2 - NEW SERVICES

CEAP NOW HAS A FAMILY HOMELESS PREVENTION AND ASSISTANCE PROGRAM (FHPAP). A PROGRAM THAT PROVIDES RENT AND UTILITY ASSISTANCE TO LOW INCOME FAMILIES IN NEED.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 WILL BE REVIEWED BY CEAP'S EXECUTIVE COMMITTEE AND WILL HAVE FULL BOARD APPROVAL.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

CONFLICT OF INTEREST STATEMENTS ARE OBTAINED AND REVIEWED ANNUALLY AND ANY POTENTIAL CONFLICT IS MADE KNOWN TO THE FULL BOARD. MEMBERS WITH A POTENTIAL CONFLICT DO NOT PARTICIPATE IN DECISIONS INVOLVING THE POTENTIAL CONFLICT AND ARE NOT COUNTED WHEN DETERMINING IF A QUORUM HAS BEEN REACHED.

FORM 990, PART VI. LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT COMPENSATION COMPARISONS ARE MADE WITH COMPARABLE ORGANIZATIONS; THE CEO PERFORMANCE EVALUATION AND COMPENSATION ARE MADE AT A MEETING OF THE EXECUTIVE COMMITTEE WITHOUT THE CEO PRESENT.

FORM 990, PART VI. LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES THE BOARD REVIEWS AND APPROVES COMPENSATION LEVELS AFTER REVIEW OF PUBLISHED GUIDELINES.

FORM 990. PART VI. LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

IN OUR PUBLIC ANNUAL REPORT; OTHER DOCUMENTS ARE FURNISHED UPON REQUEST.

Name of the organization COMMUNITY EMERGENCY ASSISTANCE PROGRAMS, INC.

Employer identification number 41-0990340

FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

NORTHWEST FAMILY SERVICE CENTER CHANGE IN NET ASSETS. \$ -880,967. TOTAL \$ -880,967.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047 2015 Open to Public Inspection

(g) Sec 512(b)(13) controlled entity? ŝ (f)
Direct controlling ASSISTANCE COMMUNITY EMERGENCY PROGRAM Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had Yes entity Employer identification number (f)
Direct controlling
entity 41-0990340 (e) End-of-year assets 23,887,994 Public charity status (if section 501(c)(3)) Part I Identification of Disregarded Entities Complete if the organization answered 'Yes' on Form 990, Part IV, line 33. -880,967.(d) Total income (d) Exempt Code section (c) Legal domicile (state or foreign country) MN (c) Legal domicile (state or foreign country) (b) Primary activity OWNERSHIP PROPERTY one or more related tax-exempt organizations during the tax year. (b) Primary activity INC. 1111111 1 1 1 COMMUNITY EMERGENCY ASSISTANCE PROGRAMS, (a) Name, address, and EIN (if applicable) of disregarded entity (1) NORTHWEST FAMILY SERVICE CENTER (a)
Name, address, and EIN of related organization 7051_BROOKLYN_BOULEVARD BROOKLYN PARK, MN 55429 41-0090340

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Schedule **R** (Form 990) 2015

TEEA5001L 06/01/15

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

Schedule R (Form 990) 2015 COMMUNITY EMERGENCY ASSISTANCE

Page 2	34
41-0990340	on Form 990, Part IV, line
Schedule R (Form 990) 2015 COMMUNITY EMERGENCY ASSISTANCE	art III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.
COMMUNITY EM	Related Organ
(Form 990) 2015 (Identification of because it had c
Schedule R	Part III

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominar (related, ur excluded f under se	S S	Share of total income	(g) Share of end-of-year assets			Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	(K) Percentage ownership
(μ)												
(2)												
(3)												
Part IV Identification o	Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	iizations nore relat	Taxable as ed organiz	s a Corporatio	on or Trust as a corpo	Complete if	f the orgaust during	nization ar g the tax ye	swered 'Ye:	s' on Fo	ırm 990, I	Part IV,
(a) Name, address, and EIN of related organization	of related organizati		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		Share of total income	(g) Share of end-of- year assets		(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?
9												Yes No
		1 1										
		1										
(2)												
		i i										
(3)												
		1										
ВАА				TEEA	TEEA5002L 06/01/15		-			Sch	edule R (Fo	Schedule R (Form 990) 2015

Page 3

41-0990340 Schedule R (Form 990) 2015 COMMUNITY EMERGENCY ASSISTANCE

Part V Transactions With Related Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	10
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	sted in Parts II-IV?			-	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.	0.000 - 10		,	_	×
b Giff, grant, or capital contribution to related organization(s). \dots	200000000000000000000000000000000000000		-		1
			<u>-</u>	×; ;	
d Loans or loan augments to or for related organization(s)	100000 (e)e (e)e		0	×	$ \mathbf{x} $
בינונים של מתוח של היינונים בינונים בי		***************************************	D1	×;	×
e Loans of loan guarantees by related organization(s)	*****************	*******************	1e	×	$ \times$
f Dividends from related organization(s).			1,		11
g Sale of assets to related organization(s).				< :	اام
	*******	***************************************	5	*	اب
	**************	*****	1h	× _	<u>.</u>
			F	×	1~
J Lease of facilities, equipment, or other assets to related organization(s)	***************************************		=	×	1
					10
k Lease of facilities, equipment, or other assets from related organization(s)			14	>	
l Performance of services or membership or fundraising solicitations for related organization(s)				9 2	ء ار
m Performance of services or membership or fundraising solicitations by related occasions.	***************************************	********************		× 	الر
P Charing of facilities and a second and a second and a second a s	**************	****		× -	J
ii orialiily of lacinites, equipment, mailing lists, or other assets with related organization(s).	Section of the sectio			×	
o snaring of paid employees with related organization(s).	*******************		10	×	1
p Reimbursement paid to related organization(s) for expenses.			Ť		Π.
			-1	×	ال
			ь	×	J.
r Other transfer of cash or property to related promination(s)					Į.
e Other transfer of each or assess to be related of gallication (s)	******************		and 1r	×	
	STATES OF GRANDS STATES	Commence of the Commence of th	1s	~	
If the ariswer to any of the above is 'Yes,' se	ed relationships and tran	nsaction thresholds.			
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining	eterminin	p
	type (a-s)		amount ir	nvolved	ן מ
(1)					
					1
(2)					
					1
(3)					
(t))					
(5)					ſ
(9)					1
BAA TEEA5003L 10/12/15		Schedu	Schedule R (Form 990) 2015	990) 201	In
				/	ı

Page 4

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

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

Yes No Yes No	(a) Name, address, and EIN of entity	(b) Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	Disproportionate	Code V-UBI amount in box 20 of Schedule K-105 of	General or managing partner?	(k) Percentage ownership
THE MANUAL AND				sections 512-514)	-			8	(100)	Yes	11
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Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R (see instructions).

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Form **8868**

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

If you a	re filing for an Automatic 3-Month Extension, corre filing for an Additional (Not Automatic) 3-Mor	omplete only	y Part I and check this box	902 		F X
						,
Electronic corporation request an electronic Associated	Inplete Part II unless you have already been grant filing (e-file). You can electronically file Form 886 required to file Form 990-T), or an additional (nextension of time to file any of the forms listed in Par With Certain Personal Benefit Contracts, which rilling of this form, visit www.irs.gov/efile and click	58 if you need to automatic to I or Part II must be sen	ed a 3-month automatic extension of time: 3 3-month extension of time. You can elwith the exception of Form 8870, Information to the IRS in paper format (see instruc-	a to f	ile (6 mont	the for a
Part I	Automatic 3-Month Extension of Time	e. Only su	bmit original (no copies needed)			
A corporation	on required to file Form 990-T and requesting an				lete Part	l only▶□
	rporations (including 1120-C filers), partnerships			t an e	extension o	of time to file
	Name of exempt organization or other filer, see instructions.		Zitto: iiici 3 lacitt	_		ation number (EIN) or
Type or print	COMMUNITY EMERGENCY ASSISTANC PROGRAMS, INC.	E		11-	-099034	In
File by the	Number, street, and room or suite number. If a P.O. box, see	instructions.			I security nur	
due date for filing your	7051 BROOKLYN BOULEVARD					
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign ad-	dress, see instr	uctions.	-!!-		
manuchons.	BROOKLYN CENTER, MN 55429					
Enter the Re	eturn code for the return that this application is f	or (file a se	parate application for each return)	402020202	*******	01
Is For		Code	ls For			Code
Form 990 or	Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-B	L	02	Form 1041-A			08
Form 4720 (i		03	Form 4720 (other than individual)			09
Form 990-PI		04	Form 5227			10
	(section 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-1	(trust other than above)	06	Form 8870			12
Telephon If the org If this is check the exter I request until The ex X If the talks are a second and a	e No. (763) 566-9600 ganization does not have an office or place of but for a Group Return, enter the organization's four is box If it is for part of the group, on the sign is for. If it is for part of the group, on the sign is for. If it is for part of the group, on the sign is for. If it is for part of the group, on the sign is for. If it is for part of the group, on the sign is for. If it is for part of the group, on the sign is for a corporation of the organization's return for: If it is for part of the group, on the sign is for the organization's return for: If it is for part of the group, on the sign is for the organization's return for: If it is for part of the group, on the sign is for the organization is for a corporation or the sign is for the organization is for	required to fanization re	e United States, check this box. Exemption Number (GEN) and attach a list with the natified Form 990-T) extension of time turn for the organization named above.	this i	s for the wand EINs o	hole group,
3a If this a	application is for Forms 990-BL, 990-PF, 990-T, 4	1720, or 606	9, enter the tentative tax, less any	3 a	\$	0.
b If this a	application is for Forms 990-PF, 990-T, 4720, or or the second of the se	6069, enter	any refundable credits and estimated	3 b		0.
c Balanc EFTPS	e due. Subtract line 3b from line 3a. Include your (Electronic Federal Tax Payment System). See	r payment w instructions	with this form, if required, by using	3 c	\$	0.
Caution. If yo	ou are going to make an electronic funds withdra ructions.	awal (direct	debit) with this Form 8868, see Form 848	53-EC	and Form	n 8879-EO for