



America's
Best Local Charities

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO

FEB 28 AM 11:13

Ms. Angela Calvillo
Office of the Clerk
San Francisco Board of Supervisors
City Hall, Room 244
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

RE: 2017 City & County of San Francisco Annual Fundraising Drive

Dear Ms. Calvillo:

Please find attached an application with attachments for the 2017 Fundraising Campaign. I have attached all required material based on my understanding of Section 16.93-3 of the Administrative Code.

Please note, we have changed the name of our federation from "Local Independent Charities" to "America's Best Local Charities."

It was a pleasure to work with the City and County on the 2016 Campaign and we look forward to 2017.

Thank you for your consideration of this application and please let me know if you have any questions.

Best regards,

Michelle C Clancy
Membership Services
America's Best Local Charities



America's
Best Local Charities

February 27, 2017

RE: SF City & County Combined Charities Campaign

San Francisco Board of Supervisors
City Hall, Room 244
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102

Dear Sir or Madam:

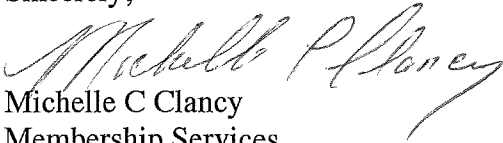
America's Best Local Charities (ABLC) would like to formally request that we be included on the Pledge Card for the 2017 City & County of San Francisco Annual Joint Fundraising Drive. ABLC is a qualified federation in accordance with Administrative Code, Section 16.93-2.

Please note we have formally changed our name from Local Independent Charities to America's Best Local Charities.

ABLC is aware of the responsibilities of being a participating federation as outlined by the Memorandum of Understanding and will gladly work with the other members to ensure the 2017 campaign is a success. ABLC administrative and fundraising overhead is currently less than 3%.

Thank you for your time and consideration.

Sincerely,

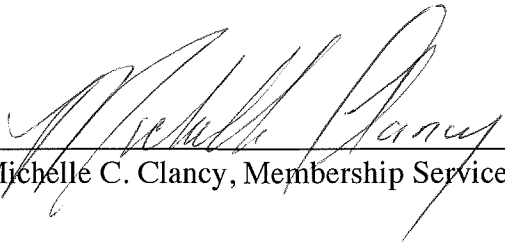

Michelle C Clancy
Membership Services

Enclosed:

- Certification Page
- List of Agencies
- 501(c)3 Letter
- 4/30/2016 Audit
- 4/30/2016 Form 990

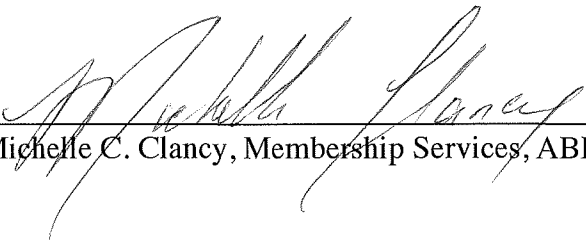
1100 Larkspur Landing Circle ♦ Suite 340 ♦ Larkspur, CA 94939
www.lic.org ♦ 415/925-2663

I certify America's Best Local Charities is a federated agency representing over 250 charitable organizations of which at least 90% are located in the counties of San Francisco, San Mateo, Santa Clara, Alameda, Contra Costa, and Marin. Please refer to the attached list of agencies.



Michelle C. Clancy, Membership Services, ABLC

I certify that America's Best Local Charities has been in existence with ten (10) or more qualified member charities for at least one year prior to the date of this application. Please refer to the partial listing of ABLC (formerly Local Independent Charities) and its member charities from the 2016 SF City and County Campaign Brochure.



Michelle C. Clancy, Membership Services, ABLC

Local Independent Charities of America

10,000 Degrees

A Christ-Centered Education/Redwood Christian Schools

A.P.P.L.E. Familyworks

AASCEND Autism, Asperger Syndrome Coalition for Education,
Networking and Development

Abandoned Children's Fund

Abducted & Missing Children's Recovery Project (Polly Klaas®
Foundation)

Aid For Starving Children

AIDS Emergency Fund (San Francisco AIDS Fund)

AIDS Treatment and Research Information (Project Inform Inc AIDS
Treatment and Research Info)

Alameda Boys and Girls Club Inc

Alameda County Community Food Bank

Alameda County Library Foundation

Alameda County Meals on Wheels, Inc.

Alameda Meals on Wheels

Alopecia Areata Foundation, National

Alzheimer's Services Of The East Bay

American Chronic Pain Association

American Red Cross Silicon Valley Chapter

Animal Charities of America

Animal Charity Evaluators

Animal Crisis Care (United Animal Nations)

Animal Legal Defense Fund

Animal Spay Neuter International (Romania Animal Rescue)

Asian Americans Advancing Justice - Asian Law Caucus

Asian Neighborhood Design

Assistance Dog Institute (Bergin University of Canine Studies)

Assistance League of Diablo Valley

Asthma, Cancer & Heart Disease Prevention Through Smokefree Air
(American Nonsmokers' Rights Foundation)

Astronomical Society of the Pacific

Audubon Canyon Ranch

Autism Society San Francisco Bay Area

Avian Rescue Corporation

Bay Area Crisis Nursery

Bay Area Law Enforcement Assistance Fund

Bay Area Legal Aid

Bay Area Rescue Mission (Richmond Rescue Mission)

Bay Area Scores

BAYC (Fiscal Sponsor: Sunny Hills Services)

BeeCause Community Closet

Berkeley-East Bay Humane Society

Bethany Christian Services of Northern California, Inc.

Beyond Emancipation

Big Brothers Big Sisters of the Bay Area

Birthright of Napa

Birthright Of San Jose, Inc.
Birthright Of Walnut Creek
Blind Babies Foundation (Junior Blind of America)
Blind Vietnamese Children Foundation (Viet Blind Children Foundation)
Blue Star Mothers of America, Inc.
Bonita House, Inc.
BOOKS for the BARRIOS, Inc.
Boy Scouts of America, Alameda Council
Boy Scouts of America, Marin Council
Boy Scouts Of America, San Francisco Bay Area Council
Boy Scouts of America, Silicon Valley Monterey Bay Council
Boys & Girls Clubs of Marin and Southern Sonoma Counties
Boys & Girls Clubs of San Francisco
Boys Hope Girls Hope of San Francisco
Breast Cancer Action
Breast Cancer Emergency Fund
Breast Cancer Fund
Breathe California Central Coast
Breathe California, Golden Gate Public Health Partnership
Bridges of Promise
Building Futures with Women and Children (Cornerstone Community Development Corporation)
Bullying and School Safety Foundation (SchoolToolsTV)
California Education Through Animals CETA Foundation
California Potbellied Pig Association
California Right To Life Education Fund
California Shakespeare Theater
Cancer in the Family Relief Fund
Cancer Research Wellness Institute
Cancer Support Community San Francisco Bay Area
CancerCURE of America: Care, Understand, Research & End
Canine Companions for Independence
Canine Wounded Heroes
Catholic Service Organizations of America
Catholics United for Life
Cats on Death Row
Cenacle Resources Inc
Center for Domestic Peace (Marin Abused Women Services)
Center for Early Intervention on Deafness (Center for the Education of the Infant Deaf)
Center for Justice and Accountability
Center for Young Women's Development, The
Charity Without Borders
Child Abuse Prevention Council Of Contra Costa County
Child Advocates of Silicon Valley
Child Care Coordinating Council of San Mateo County Inc.
Child Family Health International
Children's Charities of America

Children's Inherited Brain Disorders Foundation (National Fragile X Foundation)
Children's Medical & Research Charities of America
Children's Nurturing Project
Chinese Culture Foundation of San Francisco
Chinese For Affirmative Action
Christian Charities USA
Christian Children's Charities
City Youth Now
CityTeam Ministries
Civil Air Patrol Cadet Squadron 36
Clayton Community Library Foundation
Community Board Program
Community Child Care Council Of Sonoma County
Community Housing Partnership
Conservation & Preservation Charities of America
Conservation Corps North Bay, Inc.
Contra Costa Kops For Kids
Coral Reef Alliance
Correctional Peace Officers Foundation
Court Appointed Special Advocates Of Santa Cruz County
Covenant House California
Cover the Homeless Ministry
Crittter Creek Wildlife Station (Animals For Education)
Cupertino Library Foundation, The
Curry Senior Center
DayBreak Adult Care Centers
Discovery Blind Sports
Dogs & Cats Stranded on the Streets
Dogs for Diabetics, Inc.
Dogs On Death Row
Dogs On Deployment
Dolphins, Whales & Sea Turtles: Save and Protect
DonorsChoose.org
Early Alert Canines
East Bay Center for the Performing Arts
East Bay Innovations, Inc.
East Bay SPCA
East Contra Costa County Homeless Animals' Lifeline Organization
EcoViva
Eczema Association, National
Eden I&R (Information and Referral)
Educate America! The Education, School Support and Scholarship Funds Coalition
Elderly Nutrition Program (People Resources)
Employment & Community Options
Extend Your Heart
Face To Face Sonoma County AIDS Network
Family Caregiver Alliance

Family Supportive Housing
Family Violence Law Center
Farm Animal Rescue, Adoption, and Sanctuary (Animal Place)
Felidae Conservation Fund
Filipino American Rural Mission
First Place for Youth
First Responder Support Network, Inc.
Fisher House Camp Pendleton
Fisher House Foundation
Fisher House Naval Medical Center San Diego
Food for Thought
Foster Adopt Community Outreach (East County Faith Based Advisory
Sub-Committee to the Child Welfare)
Friends & Foundation of the San Francisco Public Library
Friends of Alameda County CASA, Inc.
Friends of San Francisco Animal Care and Control
Friends Of St. Francis Childcare Center
Friends Of The Animals In The Redwood Empire (FAIRE)
Friends of the Marin County Free Library
Friends Of The VU Heritage Foundation
Frontline Breast Cancer Network
Futures Without Violence
Gateway Public Schools
George Mark Children's House (George Mark Children's Fund)
German Shepherd Rescue of Northern California, Inc.
Global AIDS Interfaith Alliance
Global Fund for Women
Golden Gate Labrador Retriever Rescue
Good Karma Bikes
Green Planet Films, Inc.
Groceries For Seniors
Guide Dogs for the Blind, Inc.
Habitats for Dogs & Cats
Half the Sky Foundation
Harvest Home Animal Sanctuary
Health & Medical Research Charities of America
Healthier Kids Foundation Santa Clara County
HealthRIGHT 360
Hearing Dog Program
Hispanic & Latino Charities of the U.S. and the Americas (Hispanic
United Fund)
Hispanic and Asian Children Services
Hispanic Scholarship Fund
Hispanics in Philanthropy
Homeless Children's Network
Homeless Prenatal Program, Inc.
Homeless Rescue Services
Hope Hospice
Hope Strengthens Foundation

Horses On Death Row
Hospice by the Bay
Hospice of the East Bay (East Bay Integrated Care)
Hospice, Pathways Home Health and Hospice (Pathways Home Health and Hospice)
House Rabbit Society
Human Care Charities of America
Human Investment Project (HIP Housing)
Humane Farming Association
In Defense of Animals
In God We Trust Foundation, Inc. - California Chapter
Irish Cultural Centre of California
Islamic-American Zakat Foundation, Inc.
Island Cat Resources and Adoption
JDRF International - Greater Bay Area Chapter
Jenny Lin Foundation
Jewish Charities of America
Jewish Home (Hebrew Home for Aged Disabled)
Junior Achievement of Northern California (JA Worldwide)
Junior Blind of America
K-9 Armor
Kaanun Mehr
Kidpower Teenpower Fullpower International
Kiva Microfunds
Koinonia Foster Homes Inc
Landmine Removal - The HALO Trust USA (HALO Trust USA, Inc., The)
Lavender Youth Recreation & Information Center
Law Enforcement Chaplaincy Foundation, The
Legal Aid Society - Employment Law Center
Legal Services For Children, Inc.
Lifeforce, Inc.
LightHouse for the Blind and Visually Impaired
Lily's Legacy Senior Dog Sanctuary
Lindsay Wildlife Museum
LITA (Love is the Answer)
Little Wishes
Live Laugh Love Give, Inc. - California Chapter
Loved Twice
LuMind - Research Down Syndrome Foundation
Lung Cancer Research Foundation, Bonnie J. Addario (Bonnie J. Addario A Breath Away from the Cure Foundation)
Lupus Foundation Of Northern California
Lutheran World Relief
Lymphedema Network (National Lymphedema Network, Inc.)
MAITRI Compassionate Care
Make-A-Wish Foundation, Greater Bay Area
Marin Advocates for Children
Marin Center for Independent Living
Marin Community Clinic

Marin Friends of Ferals
Marin Humane Society
Marine Mammal Center
Marine Reconnaissance Foundation
Mark Reynolds Memorial Bike Fund Inc.
Market Street Railway Company
Martha's Kitchen
Martinez Education Foundation
Matrix Parent Network And Resource Center
Meals on Wheels of Contra Costa, Inc.
Meals On Wheels Of San Francisco
Mercy Housing, Inc.
Mexican Museum
Military Family and Veterans Service Organizations of America
Military Support Groups of America
Monkey Tail Ranch
Mujeres Unidas y Activas (Women United and Active)
Muttville
Namaste Foundation
National Center for Youth Law
National Empowerment for Minorities Active in Community, Inc. -
California Chapter
NatureBridge
Nepal Youth Foundation
Nicaraguan Childrens Friendship Committee
North Bay Developmental Disabilities Services
Nuru International
Oakland Zoo (East Bay Zoological Society)
Operation Homefront California
Operation: Care And Comfort
Options Recovery Services
Pacific Crest Trail Association
Parkinson's and Brain Research Foundation (Children's Gaucher
Research Fund)
Pediatric Cancer Research Foundation
Performing Arts Workshop
Pets In Need
Philippine Children's Fund of America
Planned Parenthood Northern California (Planned Parenthood Shasta
Diablo Inc)
Ploughshares Fund
PODER! (Fiscal Sponsor: Tides Center)
Polar Bears International
Pomeroy Recreation and Rehabilitation Center
Portola Family Connection Center, Inc.
Preventing Euthanasia Through Rescue
Prince Hall Memorial Education and Scholarship Fund
Project Open Hand
Raising A Reader

Raphael House of San Francisco
Rebuilding Together San Francisco
Rebuilding Together Silicon Valley
Redwood Gospel Missions
ReSurge International
Richmond Main Street Initiative Inc.
Richmond YouthWORKS
Ritter Center
Ronald McDonald House Of San Francisco
Rooms That Rock 4 Chemo, Inc.
Sacramento Sheriff's Activities League
Sacramento SPCA (Sacramento Society for the Prevention of Cruelty to Animals)
Safe Alternatives to Violent Environments (SAVE)
Safe Haven Horse Rescue and Sanctuary
Sakura Kai
San Francisco AIDS Foundation
San Francisco Bay Area Little Brothers-Friends of the Elderly
San Francisco Bay Bird Observatory
San Francisco Child Abuse Prevention Center
San Francisco Firefighters Cancer Prevention Foundation
San Francisco Foster Youth Fund
San Francisco General Hospital Foundation
San Francisco Police Activities League
San Francisco Public Health Foundation
San Francisco Society for the Prevention of Cruelty to Animals (SPCA)
San Francisco Symphony
San Francisco Women Against Rape
San Francisco Zoological Society
San Mateo County Community Colleges Foundation
San Mateo County Health Foundation
SAVE THE FROGS
Saving Horses, Changing Lives (Well Trained Horses)
Scleroderma Research Foundation
Seacology
Search & Rescue Assist, Inc.
Senior Access
Seniors Activity and Recreation Fund
SETI Institute
SEVA Foundation
SF-Marin Food Bank (San Francisco Food Bank)
Shanti Project
Shepherd's Gate
Shriners Hospitals for Children - Northern California
Silicon Valley Children's Fund
Sojourn To The Past
Sonoma Humane Society
SonRise Equestrian Foundation
SOS Meals on Wheels (Service Opportunities For Seniors, Inc.)

South Bay Purebred Rescue
Southwest Key Programs, Inc.
Spanish Speaking Unity Council of Alameda County, Inc.
Special Olympics Northern California
Spinal Cord Injury Network International
Sports Charities USA - Supporting Youth, Disabled and National Team Athletics
St. Anthony Foundation
St. Vincent De Paul Society District Council of Marin County
Stand Up To Cancer (Entertainment Industry Foundation)
Sunny Hills Services
Support For Families Of Children With Disabilities
Support Our Troops®, Inc. - California Chapter
Support The Enlisted Project (STEP)
Supporters of San Francisco Police Department's Wilderness Program (San Francisco Police Wilderness Program)
Swords to Plowshares Veterans Rights Organization
Tenderloin Neighborhood Development Corporation
That Man May See, Inc.
Therapy Pets Unlimited, Inc.
Toys and Joys Children's Charitable Foundation (Valley Toys and Joys Charitable Foundation)
Tri-Valley Animal Rescue
TroopsDirect
Turtle Island Restoration Network
U.S. Crisis Care (Community Chaplaincy)
United Negro College Fund
United States Adaptive Recreation Center
United Through Reading
Veterans Resource Centers of America (Vietnam Veterans Of California)
Victory Ranch, Inc.
Vietnam Health, Education and Literature Projects
Volunteers in Asia
Walk San Francisco Foundation
Warrior Canine Connection, Inc.
West Coast Post Trauma Retreat - SFFD (Fiscal Sponsor- First Responder Support Network, Inc. - FRSN)
West Contra Costa Public Education Fund
Where There Is No Doctor (Hesperian Health Guides)
Whistlestop (Marin Senior Coordinating Council)
Wikimedia Foundation, Inc.
Wild Animals Worldwide
WildAid, Inc.
WildCare
Wings of Rescue Inc.
Women, Children and Family Service Charities of America
Women's Cancer Resource Center
Women's Recovery Services, A Unique Place

YMCA of the Central Bay Area (Young Men's Christian Association of the
Central Bay Area)
Yosemite Conservancy (Yosemite Foundation)
Youth Enrichment Strategies

Internal Revenue Service
P.O. Box 2508
Cincinnati, OH 45201

Department of the Treasury

Date: November 7, 2016

Person to Contact:

Mr. Schatz - 0196497

Toll-Free Telephone Number:

877-829-5500

Employer Identification Number:

94-3042430

Form 990 Required:

Yes

AMERICAS BEST LOCAL CHARITIES
1100 LARKSPUR LANDING CIRCLE STE 340
LARKSPUR CA 94939-1827

Dear Sir or Madam:

This is in response to your request dated October 21, 2016, regarding your tax-exempt status.

We issued you a determination letter in August 1987, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(3).

Our records also indicate you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC 509(a)(1) & 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If a return is required, you must file Form 990, 990-EZ, 990-N, or 990-PF by the 15th day of the fifth month after the end of your annual accounting period. IRC Section 6033(j) provides that, if you don't file a required annual information return or notice for three consecutive years, your exempt status will be automatically revoked on the filing due date of the third required return or notice.

For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

If you have questions, call 1-877-829-5500 between 8 a.m. and 5 p.m., local time, Monday through Friday (Alaska and Hawaii follow Pacific Time).

Sincerely yours,



Jeffrey I. Cooper
Director, Exempt Organizations
Rulings and Agreements

LOCAL INDEPENDENT CHARITIES OF AMERICA
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
APRIL 30, 2016

INTRODUCTORY SECTION

LOCAL INDEPENDENT CHARITIES OF AMERICA

**Financial Statements
For the Year Ended April 30, 2016**

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INTRODUCTORY SECTION

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LOCAL INDEPENDENT CHARITIES OF AMERICA

BOARD OF DIRECTORS

APRIL 30, 2016

Don McPartland – President
Paul Krintz – Vice President
Margaretta Finney – Treasurer/Secretary
Katie Pierce – Board Member
Karen Schuster – Board Member
Dianne Ayon – Board Member

FINANCIAL SECTION



INDEPENDENT AUDITOR'S REPORT

Board of Directors
Local Independent Charities of America
Larkspur, California

We have audited the accompanying financial statements of Local Independent Charities of America (a nonprofit organization), which comprise the statement of financial position as of April 30, 2016, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organization's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organization's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Local Independent Charities of America as of April 30, 2016, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Report on Summarized Comparative Information

We have previously audited Local Independent Charities of America's 2015 financial statements, and we expressed an unmodified audit opinion on those audited financial statements in our report dated August 21, 2015. In our opinion, the summarized comparative information as of and for the year ended April 30, 2015 is consistent, in all material respects, with the audited financial statements from which it has been derived.

Maze & Associates

Pleasant Hill, California

August 29, 2016

LOCAL INDEPENDENT CHARITIES OF AMERICA

STATEMENTS OF FINANCIAL POSITION
AS OF APRIL 30, 2016

WITH COMPARATIVE AMOUNTS AS OF APRIL 30, 2015

	<u>2016</u>	<u>2015</u>
ASSETS		
Current Assets:		
Cash in banks (Note 3)	\$2,745,493	\$3,034,140
Pledges receivable, net of estimated uncollectible pledges of \$634,019 and \$637,706 for 2016 and 2015 (Note 2B)	3,482,344	2,845,111
Receivables from other federations (Note 5)	<u>72,115</u>	<u>100,439</u>
Total Assets	<u><u>\$6,299,952</u></u>	<u><u>\$5,979,690</u></u>
LIABILITIES AND NET ASSETS		
Current Liabilities:		
Accounts payable	\$99,748	\$0
Estimated distributions payable to member agencies (Note 4)	<u>6,200,204</u>	<u>5,979,690</u>
Total Current Liabilities	<u>6,299,952</u>	<u>5,979,690</u>
Total Net Assets - Unrestricted	<u>0</u>	<u>0</u>
Total Liabilities and Net Assets	<u><u>\$6,299,952</u></u>	<u><u>\$5,979,690</u></u>

See accompanying notes to financial statements

LOCAL INDEPENDENT CHARITIES OF AMERICA

STATEMENTS OF ACTIVITIES
FOR THE YEAR ENDED APRIL 30, 2016

WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED APRIL 30, 2015

	<u>TOTALS</u>	
	<u>2016</u>	<u>2015</u>
CHANGES IN UNRESTRICTED NET ASSETS		
Public revenue and support:		
Combined Federal Campaigns	\$2,202,782	\$1,670,758
State, corporate & other campaigns	2,325,928	2,319,272
Online Giving System donations	4,415,620	4,120,254
Less: Estimated uncollectible pledges	(634,019)	(637,706)
Less: Amounts designated to member agencies	(8,307,105)	(7,478,275)
Charges to member agencies (Note 2C)	508,188	504,616
Fiscal services	50,922	49,195
Total Unrestricted Public Revenue and Support	<u>562,316</u>	<u>548,114</u>
EXPENSES		
Program-related expenses	425,656	413,432
Nonprogram-related expenses		
Management and general costs	55,168	53,057
Fund raising expenses	81,492	81,625
Total Expenses	<u>562,316</u>	<u>548,114</u>
CHANGES IN NET ASSETS	0	0
NET ASSETS, BEGINNING OF YEAR	<u>0</u>	<u>0</u>
NET ASSETS, END OF YEAR	<u><u>\$0</u></u>	<u><u>\$0</u></u>

See accompanying notes to financial statements

LOCAL INDEPENDENT CHARITIES OF AMERICA

STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED APRIL 30, 2016

WITH SUMMARIZED AMOUNTS FOR THE YEAR ENDED APRIL 30, 2015

	Program Services	Supporting Services		TOTALS	
		Management and General	Fund Raising	2016	2015
Campaign and agency services	\$300,119	\$20,008	\$80,031	\$400,158	\$394,180
Field representatives			1,461	1,461	1,431
State registration fees	1,369			1,369	1,254
Travel/Board meetings		223		223	257
Accounting and auditing fees		27,416		27,416	25,851
Legal		163		163	38
Insurance		7,358		7,358	7,202
On line credit card system	124,168			124,168	116,543
Keyworker/Donor premiums				0	1,358
Total Expenses	<u>\$425,656</u>	<u>\$55,168</u>	<u>\$81,492</u>	<u>\$562,316</u>	<u>\$548,114</u>

See accompanying notes to financial statements

LOCAL INDEPENDENT CHARITIES OF AMERICA

STATEMENT OF CASH FLOWS
 FOR THE YEAR ENDED APRIL 30, 2016
 WITH COMPARATIVE AMOUNTS FOR THE YEAR ENDED APRIL 30, 2015

	<u>2016</u>	<u>2015</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
Changes in net assets	\$0	\$0
Adjustments to reconcile changes in net assets to net cash provided by (used for) operating activities:		
(Decrease) increase in provision for estimated uncollectible pledges	(3,687)	10,155
(Increase) decrease in pledges receivable	(633,546)	96,340
Decrease in receivables from other agencies	28,324	64,016
Increase (decrease) in accounts payable	99,748	(52,761)
Increase in estimated distributions payable to member agencies	<u>220,514</u>	<u>98,114</u>
Total Adjustments	<u>(288,647)</u>	<u>215,864</u>
Net Cash (Used for) Provided by Operating Activities	(288,647)	215,864
Cash in Banks, Beginning of Year	<u>3,034,140</u>	<u>2,818,276</u>
Cash in Banks, End of Year	<u><u>\$2,745,493</u></u>	<u><u>\$3,034,140</u></u>

See accompanying notes to financial statements

LOCAL INDEPENDENT CHARITIES OF AMERICA
NOTES TO FINANCIAL STATEMENTS
For Year Ended April 30, 2016

NOTE 1 – REPORTING ENTITY

Local Independent Charities of America (LIC) was incorporated under the laws of California on July 15, 1987. LIC receives funds from the government and private sector workplace payroll deduction fund drives for distribution to member agencies. A member agency must be accepted for participation by completing an application and qualifying under certain restrictions.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. *Basis of Accounting and Financial Statement Presentation*

The financial statements are prepared on the accrual basis in accordance with accounting principles generally accepted in the United States of America.

Contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support, depending on the existence and/or nature of any donor restrictions.

LIC recognizes unconditional promises to give as pledges receivable in the period the pledge is made. Support that is restricted by the donor is reported as an increase in unrestricted net assets if the restriction expires in the reporting period in which the support is recognized. All other donor restricted support is reported as an increase in temporarily or permanently restricted net assets, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statement of Activities as net assets released from restrictions. Presently, all net assets of LIC are unrestricted as the restriction expires in the reporting period.

B. *Use of Estimates - Allowance for Uncollectible Pledges*

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates. Specific areas requiring estimation of LIC's financial statements are the Allowance for Estimated Uncollectible Pledges and the Estimated Distributions Payable to Member Agencies.

LIC makes an estimation of the percentage of pledges that are made but, due to a variety of circumstances, are not collected during the year. This estimate in 2015 and 2014 is 14% and 16%, respectively, which is based on historical campaign results.

LOCAL INDEPENDENT CHARITIES OF AMERICA
NOTES TO FINANCIAL STATEMENTS
For Year Ended April 30, 2016

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

C. *Charges to Member Agencies and Member Distributions*

Charges for federation operating expenses are made to each member agency based on the relative amount of total pledges made to the particular agency compared to the sum of all agency pledges. Pledges designated to the federation itself (versus to a member agency) and other federation revenue, such as interest income, are shared amongst all the agencies in this same proportion.

Therefore, as a net result, should the federation's revenue exceed expenses, the agencies share the excess income. Conversely, should the federation's expenses exceed revenue, the excess cost is likewise apportioned amongst the member agencies.

For the Fall 2015 and 2014 campaigns, federation expenses exceeded revenue by \$508,188 and \$504,616, respectively, which has been collected from the member agencies.

D. *Income Tax Status*

LIC is exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code and state income taxes under 23701(d) of the California Revenue Taxation Code. Accordingly, no provision for income taxes has been provided in these financial statements. In addition, LIC qualifies for the charitable contribution deduction under Section 170(b)(1)(a) and has been classified as an organization that is not a private foundation under Section 509(a)(1). Unrelated business income, if any, may be subject to income tax. LIC paid no taxes on unrelated business income in the years ended April 30, 2016 and 2015.

Generally accepted accounting principles require the recognition, measurement, classification, and disclosure in the financial statements of uncertain tax positions taken or expected to be taken in the organization's tax returns. Management has determined that LIC does not have any uncertain tax positions and associated unrecognized benefits that materially impact the financial statements or related disclosures. Since tax matters are subject to some degree of uncertainty, there can be no assurance that LIC's tax returns will not be challenged by the taxing authorities and that LIC will not be subject to additional tax, penalties, and interest as a result of such challenge. Generally, LIC's tax returns remain open for federal income tax examination for three years from the date of filing.

E. *Functional Allocation of Expenses*

The costs of providing various programs and other activities have been summarized on a functional basis in the statement of activities and changes in net assets. Accordingly, costs have been allocated to program services, management and general, and fund-raising expenses based on management's identifying of direct expenses by category and allocating indirect expenses by time logs and management's estimates.

F. *Advertising*

Advertising costs are expensed as incurred.

LOCAL INDEPENDENT CHARITIES OF AMERICA
NOTES TO FINANCIAL STATEMENTS
For Year Ended April 30, 2016

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

G. Fair Value Measurements

Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Accounting standards set a framework for measuring fair value using a three tier hierarchy based on the extent to which inputs used in measuring fair value are observable in the market. The three levels are defined as follows:

Level 1: Quoted prices in active markets for identical assets or liabilities.

Level 2: Observable inputs other than Level 1 prices such as quoted prices for similar assets or liabilities, quoted prices in markets that are not active, or inputs (interest rates, currency exchange rates, commodity rates and yield curves) that are observable or corroborated by observable market data for substantially the full term of the assets or liabilities.

Level 3: Inputs that are not observable in the market and reflect management's judgment about the assumptions that market participants would use in pricing the asset or liability.

H. Summarized Comparative Information

The financial statement information for the year ended April 30, 2015, presented for comparative purposes, is not intended to be a complete financial statement presentation. For a complete presentation, please refer to the financial statements for that fiscal year.

NOTE 3 - CASH IN BANKS

Cash held by LIC with its bank may at times exceed the Federal Deposit Insurance Corporation (FDIC) coverage limit. Management believes LIC is not exposed to any significant credit risk related to cash.

NOTE 4 - ESTIMATED DISTRIBUTIONS PAYABLE

LIC has estimated that it will pay out to the various member agencies approximately eighty-six percent of the cash received from the pledges net of the estimated uncollectible pledges for the Fall 2014 campaign. The estimate is based on the fact that LIC will pay out all funds in excess of its costs. Management has estimated the distribution to be approximately \$3,002,567 for the campaign year. If these costs are higher or lower the actual distribution to the various agencies will be different. This estimate is shown as an expense on the financial statements. This estimate is shown as an expense on the financial statements. The estimated distributions payable as of April 30, 2016 include an estimate for the Fall 2015 campaign, plus the Fall 2014 campaign final distribution.

Verification that LIC is honoring designations made to each member organization have been performed.

LOCAL INDEPENDENT CHARITIES OF AMERICA
NOTES TO FINANCIAL STATEMENTS
For Year Ended April 30, 2016

NOTE 5 - CONTRACTS WITH OTHER FEDERATIONS

LIC had entered into an agreement with Local Independent Charities of Texas (LICTX), Local Independent Charities of Minnesota (LICMN), Local Animal Charities of America (LACA), Children's Charitable Alliance (CCALL), Children's Charitable Alliance of Texas (CCALTX), and Christian Community Charities (CCC), whereby the costs of campaign support expenses will be borne by each organization based upon designations for the campaign year. The total costs incurred by all seven federations for the years ended April 30, 2016 and 2015 amount to \$1,034,045 and \$1,021,858, of which \$562,316 and \$548,114 respectively represented LIC's share. These organizations had amounts due to LIC of \$72,115 and \$100,439 for the years ended April 30, 2016 and 2015, respectively.

LIC had also entered into agreements with Charity Without Borders, Children's Charities of America, Inc., Conservation & Preservation Charities of America, Inc., Health and Medical Research Charities of America, Inc., Independent Charities of America, Inc., Animal Charities of America, Inc., Military Family and Veterans Service Organizations of America, Hispanic & Latino Charities of the U.S. and the Americas, Christian Charities, U.S.A., Women, Children and Family Service Charities of America, Educate America: The Education, School Support, and Scholarship Funds Coalition, Inc., Sports Charities, U.S.A. – Supporting Youth, Disabled and National Team Athletics, Jewish Charities of America, Cancer CURE – Care, Understand, Research and End, Children's Medical & Research Charities of America, Wild Animals Worldwide, America's Most Cost Effective Charities, Charities Under 5% Overhead, Military Support Groups of America and Christian Children's Charities, Catholic Service Organizations of America, Human Care Charities of America, whereby LIC is to perform fiscal services for these federations.

Verification that LIC is performing services in accordance with the terms of its contracts has been performed.

NOTE 6 - BUSINESS SERVICES CONTRACT

LIC entered into a business services contract with Maguire/Maguire, Inc. (M/M). Under the terms of the contract M/M acted as business agent, provided administrative and secretarial services, maintained the books and records, maintained necessary corporate documents, and provided other such services as deemed necessary. M/M did not perform policy making or decision making functions. LIC compensated M/M for services rendered based on a fee schedule agreed by the parties. In addition, M/M was reimbursed for all out-of-pocket expenses incurred while carrying out the duties outlined in the contract. The contract expires on October 31, 2016.

Verification that Maguire/Maguire Inc. is performing services in accordance with the terms of its contract has been performed.

NOTE 7 – SUBSEQUENT EVENTS

LIC evaluated subsequent events for recognition and disclosure through August 29, 2016, the date which these financial statements were available to be issued. Management concluded that no material subsequent events have occurred since April 30, 2016 that require recognition or disclosure in such financial statements.

**IRS e-file Signature Authorization
for an Exempt Organization**

Form **8879-EO**

OMB No. 1545-1878

For calendar year 2015, or fiscal year beginning 5/01, 2015, and ending 4/30, 20 2016

▶ Do not send to the IRS. Keep for your records.

▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

2015

Department of the Treasury
Internal Revenue Service

Name of exempt organization

Employer identification number

LOCAL INDEPENDENT CHARITIES OF AMERICA

94-3042430

Name and title of officer

MARGANETTA FINNEY

TREAS/SECRETARY

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1 a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1 b	<u>8,361,233.</u>
2 a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2 b	
3 a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3 b	
4 a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4 b	
5 a Form 8868 check here	<input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5 b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize MAZE & ASSOCIATES to enter my PIN 00293 as my signature

ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ Marganetta Finney Date ▶ 10/14/2016

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN 68580583083

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ TIMOTHY J KRISCH Date ▶ 10.3.16

**ERO Must Retain This Form — See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

Return of Organization Exempt From Income Tax
 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.

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2015 calendar year, or tax year beginning **5/01**, 2015, and ending **4/30**, 2016

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C LOCAL INDEPENDENT CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE #340 LARKSPUR, CA 94939-1827	D Employer identification number 94-3042430 E Telephone number 415-925-2663 G Gross receipts \$ 8,361,233.
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F Name and address of principal officer: SAME AS C ABOVE	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If 'No,' attach a list. (see instructions)
--	---

I Tax-exempt status	<input checked="" type="checkbox"/> 501(c)(3)	501(c) () (insert no.)	<input type="checkbox"/> 4947(a)(1) or	<input type="checkbox"/> 527
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J Website: WWW.LIC.ORG	H(c) Group exemption number ▶
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K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation: 1987	M State of legal domicile: CA
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Part I Summary

	1 Briefly describe the organization's mission or most significant activities: <u>LOCAL INDEPENDENT CHARITIES OF AMERICA RECEIVES FUNDS FROM WORKPLACE PAYROLL DEDUCTION FUND DRIVES FOR DISTRIBUTION TO MEMBER AGENCIES.</u>			
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3 Number of voting members of the governing body (Part VI, line 1a).....	3		6
	4 Number of independent voting members of the governing body (Part VI, line 1b).....	4		6
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a).....	5		0
	6 Total number of volunteers (estimate if necessary).....	6		6
	7a Total unrelated business revenue from Part VIII, column (C), line 12.....	7a		0.
	7b Net unrelated business taxable income from Form 990-T, line 34.....	7b		0.
Revenue	8 Contributions and grants (Part VIII, line 1h).....	7,472,578.	Prior Year	8,310,311.
	9 Program service revenue (Part VIII, line 2g).....		Current Year	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d).....			
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).....	49,195.		50,922.
	12 Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12).....	7,521,773.		8,361,233.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).....	6,973,659.		7,798,917.
	14 Benefits paid to or for members (Part IX, column (A), line 4).....			
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).....			
	16a Professional fundraising fees (Part IX, column (A), line 11e).....			
	16b Total fundraising expenses (Part IX, column (D), line 25) ▶ 81,492.			
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).....	548,114.		562,316.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....	7,521,773.		8,361,233.	
19 Revenue less expenses. Subtract line 18 from line 12.....			0.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16).....	5,979,690.	Beginning of Current Year	6,299,952.
	21 Total liabilities (Part X, line 26).....	5,979,690.	End of Year	6,299,952.
	22 Net assets or fund balances. Subtract line 21 from line 20.....	0.		0.

Part II 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.

Sign Here	Signature of officer: <i>Margaretta Finney</i> MARGANETTA FINNEY Type or print name and title.	Date: 10/14/2016 TRESAS/SECRETARY
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Paid Preparer Use Only	Print/Type preparer's name TIMOTHY J KRISCH	Preparer's signature TIMOTHY J KRISCH	Date 10.3.16	Check <input type="checkbox"/> If self-employed	PTIN P00283083
	Firm's name ▶ MAZE & ASSOCIATES				
	Firm's address ▶ 3478 BUSKIRK AVE STE 215 PLEASANT HILL, CA 94523-4346	Firm's EIN ▶ 94-2590179 Phone no. (925) 930-0902			

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III. []

1 Briefly describe the organization's mission:

LOCAL INDEPENDENT CHARITIES OF AMERICA RECEIVES FUNDS FROM WORKPLACE PAYROLL DEDUCTION FUND DRIVES FOR DISTRIBUTION TO MEMBER AGENCIES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?... [] Yes [X] No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 7,798,917. including grants of \$ 7,798,917.) (Revenue \$)

THE FEDERATION'S PRIMARY PURPOSE IS TO SCREEN AND CERTIFY CHARITIES THAT MEET STANDARDS FOR INCLUSION IN CORPORATE AND GOVERNMENT WORKPLACE CHARITABLE FUND DRIVES AND TO ACT AS THE CENTRAL REPRESENTATIVE AND FISCAL AGENT IN THOSE DRIVES, THEREBY REDUCING FUND RAISING COSTS FOR BOTH THE CHARITIES AND CONTRIBUTORS. THESE EXPENSES RELATE TO DISTRIBUTIONS TO THE THREE HUNDRED AND TWENTY-THREE MEMBER AGENCIES FROM AMOUNTS COLLECTED THROUGH THE CAMPAIGN.

4b (Code:) (Expenses \$ 425,656. including grants of \$) (Revenue \$)

TO PROVIDE TELEPHONE, PRINT AND WEB-BASED EDUCATION AND INFORMATION SERVICES FOR CONTRIBUTORS TO USE IN GIFT-MAKING DECISIONS; TO TRAIN CHARITIES ON HOW TO SERVE WORKPLACE CONTRIBUTORS; TO PROVIDE LOGISTICAL SUPPORT TO FUND DRIVE ORGANIZERS; TO OPEN NEW WORKPLACE FUND DRIVES; AND TO PROVIDE NECESSARY MANAGEMENT AND FISCAL SERVICES.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 8,224,573.

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.		X
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.		X
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.		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II.		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.		X
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.		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V.		X
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.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.		X
b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.		X
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.		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.	X	
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.		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	X	
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.		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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.		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.		X
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.		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H.</i>		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	X	
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? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		X
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? <i>If 'Yes,' complete Schedule J.</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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?		
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? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I.</i>		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? <i>If 'Yes,' complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
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? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>		X
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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		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? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		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? <i>If 'Yes,' complete Schedule R, Part VI.</i>		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.	X	

BAA

Form 990 (2015)

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	0	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2 a	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.	0	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.		
4 a	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)?		X
b	If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7 Organizations that may receive deductible contributions under section 170(c).			
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?		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year.	7 d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
9 Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10 Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12.	10 a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b	
11 Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	11 a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12 b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
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.			
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	13 b	
c	Enter the amount of reserves on hand	13 c	
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b	

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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1 b Enter the number of voting members included in line 1a, above, who are independent		
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?		X
3 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? SEE . SCH . O	X	
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?		X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.		X

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

	Yes	No
10 a Did the organization have local chapters, branches, or affiliates?		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?		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	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.	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. SEE SCHEDULE O	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 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.		X
b Other officers or key employees of the organization.		X
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		
16 a 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
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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ CA
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** 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
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ▶
 LISA FIERRO 1100 LARKSPUR LANDING CIRCLE, SUITE 340 LARKSPUR CA 94939 (415) 925-2600

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.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DON MCPARTLAND BOARD PRESIDENT	1 0	X		X				0.	0.	0.
(2) PAUL KRAINTZ BOARD VP	1 0	X		X				0.	0.	0.
(3) MARGANETTA FINNEY BOARD SEC/TRSR	1 0	X		X				0.	0.	0.
(4) DIANNE AYON BOARD MEMBER	1 0	X						0.	0.	0.
(5) KATIE PIERCE BOARD MEMBER	1 0	X						0.	0.	0.
(6) KAREN SCHUSTER BOARD MEMBER	1 0	X						0.	0.	0.
(7) -----										
(8) -----										
(9) -----										
(10) -----										
(11) -----										
(12) -----										
(13) -----										
(14) -----										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		or director	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15) -----										
(16) -----										
(17) -----										
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
1 b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							0.	0.	0.	

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

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes' complete Schedule J for such individual.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
MAGUIRE/MAGUIRE, INC. 1100 LARKSPUR LANDING CIR. STE 340 LARKSPUR, C	ASSOC MGMT SVCS	400,158.

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

Part VIII Statement of Revenue

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

		(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.....	1 a 8,310,311.			
	b Membership dues.....	1 b			
	c Fundraising events.....	1 c			
	d Related organizations.....	1 d			
	e Government grants (contributions)....	1 e			
	f All other contributions, gifts, grants, and similar amounts not included above...	1 f			
	g Noncash contributions included in lines 1a-1f: \$				
	h Total. Add lines 1a-1f.....		8,310,311.		
Program Service Revenue	2 a _____	Business Code			
	b _____				
	c _____				
	d _____				
	e _____				
	f All other program service revenue...				
	g Total. Add lines 2a-2f.....				
	Other Revenue	3 Investment income (including dividends, interest and other similar amounts).....			
4 Income from investment of tax-exempt bond proceeds..					
5 Royalties.....					
6 a Gross rents.....		(i) Real (ii) Personal			
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		(i) Securities (ii) Other			
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.....		a			
b Less: direct expenses.....		b			
c Net income or (loss) from fundraising events.....					
9 a Gross income from gaming activities. See Part IV, line 19.....		a			
b Less: direct expenses.....		b			
c Net income or (loss) from gaming activities.....					
10 a Gross sales of inventory, less returns and allowances.....		a			
b Less: cost of goods sold.....	b				
c Net income or (loss) from sales of inventory.....					
Miscellaneous Revenue		Business Code			
11 a FISCAL SVC REVENUE	900099	50,922.	50,922.		
b _____					
c _____					
d All other revenue.....					
e Total. Add lines 11a-11d.....		50,922.			
12 Total revenue. See instructions.....		8,361,233.	50,922.	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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	7,798,917.	7,798,917.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	0.	0.	0.	0.
6 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.	0.
7 Other salaries and wages.				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.				
11 Fees for services (non-employees):				
a Management.	400,158.	300,119.	20,008.	80,031.
b Legal.	163.		163.	
c Accounting.				
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion.				
13 Office expenses.				
14 Information technology.				
15 Royalties.				
16 Occupancy.				
17 Travel.	223.		223.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.				
23 Insurance.	7,358.		7,358.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>ONLINE CREDIT CARD SYSTEM</u>	124,168.	124,168.		
b <u>AUDIT</u>	27,416.		27,416.	
c <u>FIELD REPRESENTATIVES</u>	1,461.			1,461.
d <u>STATE REGISTRATION FEES</u>	1,369.	1,369.		
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	8,361,233.	8,224,573.	55,168.	81,492.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash – non-interest-bearing	3,034,140.	1	2,745,493.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	2,845,111.	3	3,482,344.
	4	Accounts receivable, net	100,439.	4	72,115.
	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	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D			
		10 a			
	b	Less: accumulated depreciation		10 c	
		10 b			
	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		15		
16	Total assets. Add lines 1 through 15 (must equal line 34)	5,979,690.	16	6,299,952.	
Liabilities	17	Accounts payable and accrued expenses		17	99,748.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	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	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	5,979,690.	25	6,200,204.
	26	Total liabilities. Add lines 17 through 25	5,979,690.	26	6,299,952.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	0.	33	0.	
34	Total liabilities and net assets/fund balances	5,979,690.	34	6,299,952.	

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Form 990 (2015)

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,361,233.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,361,233.
3	Revenue less expenses. Subtract line 2 from line 1	3	0.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	0.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	0.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	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?		X
3b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

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SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

2015

Open to Public Inspection

Name of the organization

LOCAL INDEPENDENT CHARITIES OF AMERICA

Employer identification number

94-3042430

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations.
 - g Provide the following information about the supported organization(s).

	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	6,767,124.	7,028,937.	7,055,802.	7,472,578.	8,310,311.	36,634,752.
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 Total. Add lines 1 through 3.	6,767,124.	7,028,937.	7,055,802.	7,472,578.	8,310,311.	36,634,752.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						0.
6 Public support. Subtract line 5 from line 4.						36,634,752.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4.	6,767,124.	7,028,937.	7,055,802.	7,472,578.	8,310,311.	36,634,752.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						0.
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.)	35,045.	44,683.	47,582.	49,195.	50,922.	227,427.
11 Total support. Add lines 7 through 10.						36,862,179.
12 Gross receipts from related activities, etc. (see instructions).					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)).	14	99.38 %
15 Public support percentage from 2014 Schedule A, Part II, line 14.	15	99.37 %
16a 33-1/3% support test – 2015. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33-1/3% support test – 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>		

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

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either 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 than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, 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.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here.**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)).	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests — 2015.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization.

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

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

Table with 3 columns: Question, Yes, No. Contains 10 main questions (1-10) and sub-questions (a, b, c) regarding supported organizations, including their status, control, and reporting requirements.

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c	

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):
 - The organization satisfied the Activities Test. Complete line 2 below.
 - The organization is the parent of each of its supported organizations. Complete line 3 below.
 - The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

- 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
- 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.

	Yes	No
2a		
2b		
3a		
3b		

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

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

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	

Section 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	
b	Average monthly cash balances.....	1b	
c	Fair market value of other non-exempt-use assets.....	1c	
d	Total (add lines 1a, 1b, and 1c).....	1d	
e	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	

Section 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-integrated Type III supporting organization (see instructions).

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

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes.	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity.	
3 Administrative expenses paid to accomplish exempt purposes of supported 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 is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6.	
10 Line 8 amount divided by Line 9 amount.	

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:			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e.			
g Applied to underdistributions of prior years.			
h Applied to 2015 distributable amount.			
i Carryover from 2010 not applied (see instructions).			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years.			
b Applied to 2015 distributable amount.			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013.			
d Excess from 2014.			
e Excess from 2015.			

BAA

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

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2015	2014	2013	2012	2011
FISCAL SERVICES REVENUE	\$ 50,922.	\$ 49,195.	\$ 47,582.	\$ 44,683.	\$ 35,045.
TOTAL	<u>\$ 50,922.</u>	<u>\$ 49,195.</u>	<u>\$ 47,582.</u>	<u>\$ 44,683.</u>	<u>\$ 35,045.</u>

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2015

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name of the organization

Employer identification number

LOCAL INDEPENDENT CHARITIES OF AMERICA

94-3042430

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

Table with 3 columns: Question number, (a) Donor advised funds, (b) Funds and other accounts. Includes questions 1-6 regarding donor advised funds.

Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

Table with 3 columns: Question number, Description, and Held at the End of the Tax Year. Includes questions 1-9 regarding conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

Table with 3 columns: Question number, Description, and Amount. Includes questions 1-2 regarding art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1 c
d Additions during the year	1 d
e Distributions during the year	1 e
f Ending balance	1 f

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 0.

BAA

Part VII Investments – Other Securities.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(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.....		
(2) Closely-held equity interests.....		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
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 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . . . ▶		

Part IX Other Assets.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.) . . . ▶	

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) EST DISTR PAYABLE TO MEMBER AGENCIE	6,200,204.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) . . . ▶	6,200,204.

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

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.....		1	562,316.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments.....	2 a		
	b Donated services and use of facilities.....	2 b		
	c Recoveries of prior year grants.....	2 c		
	d Other (Describe in Part XIII.).....	2 d		
	e Add lines 2a through 2d.....		2 e	
3	Subtract line 2e from line 1.....		3	562,316.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b.....	4 a		
	b Other (Describe in Part XIII.) SEE PART XIII.....	4 b	7,798,917.	
	c Add lines 4a and 4b.....		4 c	7,798,917.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).....		5	8,361,233.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements.....		1	562,316.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities.....	2 a		
	b Prior year adjustments.....	2 b		
	c Other losses.....	2 c		
	d Other (Describe in Part XIII.).....	2 d		
	e Add lines 2a through 2d.....		2 e	
3	Subtract line 2e from line 1.....		3	562,316.
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		
	b Other (Describe in Part XIII.) SEE PART XIII.....	4 b	7,798,917.	
	c Add lines 4a and 4b.....		4 c	7,798,917.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).....		5	8,361,233.

Part XIII Supplemental Information.

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

**SCHEDULE D, PART XI, LINE 4B
OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S**

MEMBER DISTRIB. INCLUDED AS CONTRA-REV..... \$ 7,798,917.
TOTAL \$ 7,798,917.

**SCHEDULE D, PART XII, LINE 4B
OTHER EXPENSES INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S**

MEMBER DISTRIB. INCLUDED AS CONTRA-REV..... \$ 7,798,917.
TOTAL \$ 7,798,917.

SCHEDULE I
(Form 990)

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

Name of the organization

Employer identification number

LOCAL INDEPENDENT CHARITIES OF AMERICA

94-3042430

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. SEE PART IV

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ESTIMATED DISTRIBUTIONS REFER TO PDF SCHEDULE I LARKSPUR, CA 94939			6,913,667.	0.			
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							
(8) -----							

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 327
- 3 Enter total number of other organizations listed in the line 1 table ▶ 0

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

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

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

GRANTEE ORGANIZATIONS ARE REQUIRED ON AN ANNUAL BASIS TO SUBMIT COPIES OF THEIR FORM 990, AUDITED FINANCIAL STATEMENTS AND OTHER DOCUMENTATION TO THE GOVERNING BOARD FOR REVIEW OF FUNDS GRANTED BY THE ORGANIZATION WHICH ARE USED TO SUPPORT GRANTEE PROGRAMS.

PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION

PLEASE REFER TO ATTACHED PDF FOR DISTRIBUTION DETAIL.

Local Independent Charities of America
94-3042430

Form 990, Schedule I, Part II
Form 199, Part II, Line 9

Name of Organization	EIN	Amount of Grant
4H Therapeutic Riding of Frederick County	52-1712242	13,412
A Helping Paw	03-0385126	22,808
A New Leash on Life	34-2013011	34,434
AARP Legal Counsel for the Elderly	52-1194741	12,537
Abandoned Children's Fund	20-5967513	17,915
Abducted & Missing Children's Recovery Project	68-0314615	5,185
Abused and Homeless Children's Refuge - Alternative House	54-0899463	60,187
Academy of Hope	52-1730021	15,756
ACLU, American Civil Liberties Union Of Washington Foundation	23-7076867	59,891
Adopt-A-Stream Foundation	91-1333737	5,285
Ahimsa House	31-1833734	11,233
Aid For Starving Children	52-1224507	10,012
AIDS Action Baltimore	52-1512614	13,517
AIDS Emergency Fund	94-2922039	10,273
AIDS Project Los Angeles	95-3842506	15,412
Alameda Boys and Girls Club	94-1312299	5,904
Alameda County Community Food Bank	94-2960297	186,684
Alameda County Meals on Wheels, Inc.	94-2651065	17,972
Alameda Meals on Wheels	94-2299811	9,702
Alexandria/Fairfax Alumni Chapter/Kappa Scholarship Endowment Fund	54-1562320	28,183
Alzheimer's Services Of The East Bay	94-3081330	22,392
American Humane Association	84-0432950	11,916
American Indian College Fund	52-1573446	8,183
American Red Cross Silicon Valley Chapter	53-0196605	33,874
Angel Flight of Maryland	52-2230992	20,033
Angel Flight of Virginia	54-1595644	28,565
Animal Legal Defense Fund	94-2681680	5,351
Animal Rescue, Inc.	23-2180310	66,921
Animal Welfare League Of Arlington	54-0603502	194,663
Anne Arundel County CASA	52-1885500	14,946
Arc of Maryland, Inc.	52-0741602	5,301
As Good as Gold - Golden Retriever Rescue of Illinois	90-0083192	6,543
Asian Americans Advancing Justice - Asian Law Caucus	94-2176139	10,081
Atlanta Ronald McDonald House Charities	58-1295754	9,602
Autism Society San Diego	93-1132987	15,653
Autism Society San Francisco Bay Area	94-2978690	11,030
Avian Rescue Corporation	26-1230158	6,196
Baltimore Chesapeake Chapter Autism Society of America	52-1864361	7,238
Barker Foundation, Inc.	52-0642791	36,223
Bay Area Crisis Nursery	94-2681676	19,354
Bay Area Law Enforcement Assistance Fund	91-2006597	95,141
Bay Area Legal Aid	94-1631316	5,944
Bay Area Rescue Mission	94-6124054	45,043
Berkeley-East Bay Humane Society	94-1347069	12,607
Bethany Christian Services of Georgia	31-1284895	7,968

Bethany Christian Services of Maryland	31-1282580	17,848
Bethany Christian Services of Virginia	31-1196727	10,560
Bethany Christian Services of Washington	31-1196728	6,118
Beyond Emancipation	94-3219520	9,561
Big Brothers Big Sisters of the Bay Area	23-7108045	15,504
Big Run Wolf Ranch, Inc.	36-4114029	5,672
Bishop McNamara High School	52-0805939	57,613
Blind Babies Foundation	94-1156630	20,609
Blind Childrens Center	95-1656369	11,447
Blue Star Mothers of America, Inc.	34-1008973	13,702
Bonita House, Inc.	94-1735133	5,019
Books for Kids	91-1600084	19,419
Boston Ronald McDonald House	04-2627411	6,590
Bowie Crofton Pregnancy Center	52-1436787	22,594
Boy Scouts of America, Marin Council	94-1156323	5,293
Boy Scouts Of America, San Francisco Bay Area Council	94-1568616	6,025
Boy Scouts of America, Silicon Valley Monterey Bay Council	94-1156254	7,743
Boys & Girls Clubs of San Francisco	94-1156608	22,644
Breast Cancer Action	94-3138992	5,502
Breast Cancer Emergency Fund	20-3203899	31,971
Breast Cancer Fund	94-3155886	11,970
California Law Enforcement "Wish Upon A Star"	94-2904385	18,312
California Right To Life Education Fund	94-2761737	12,694
Calvary Women's Services	52-1307706	34,930
Campaign for Equal Justice	94-3131284	15,846
Cancer in the Family Relief Fund	27-2915249	10,257
Cancer Research Wellness Institute	86-0963787	10,414
Cancer Support Community San Francisco Bay Area	68-0157858	10,659
CancerCURE of America: Care, Understand, Research & End	81-0648432	14,705
Canine Wounded Heroes	45-5591906	16,343
CASA of the Coastal Bend	74-2631146	12,750
Casey Cares Foundation	52-2259802	11,638
Cat Adoption Team	20-0773189	12,980
Cat Network Inc., The	65-0597008	7,831
Cat Tails, Inc.	30-0137346	34,245
Catholic Service Organizations of America	45-1679647	12,687
Catholic Urban Programs	27-1442590	10,382
Cats In Need	04-3509327	5,538
Cats on Death Row	27-2033192	17,907
Central Virginia Battlefields Trust, Inc.	54-1828344	5,767
Chihuahua & Small Dog Rescue, Inc.	20-3492450	6,847
Child Advocates of Silicon Valley	77-0250773	5,017
Child Care Coordinating Council of San Mateo County Inc.	94-2226587	9,151
Children of the Night	95-3130408	5,114
Children's Alliance	91-0982879	5,696
Children's Cancer Center, Inc.	59-1779035	5,769
Children's Hospital & Research Center Foundation	94-1657474	33,994
Chinese Culture And Community Service Center, Inc. (CCACC)	52-1307918	37,733
Chinese For Affirmative Action	94-2161304	6,376
Christian Children's Charities	45-2919697	6,742
Christian Relief Services	54-1884868	8,389
Christmas House	91-1177244	5,555
City Youth Now	94-1519135	8,145

CityTeam Ministries	94-1501265	28,585
CollegeBound Foundation, Inc.	52-1598921	15,134
Common Good City Farm	80-0365344	8,047
Community Housing Partnership	94-3112338	5,327
Community Services for Autistic Adults and Children (CSAAC)	52-1263443	21,330
Cornerstone Montgomery, Inc.	52-0937199	8,506
Court Appointed Special Advocates - Casa Prince George's County, Inc.	52-1772617	7,832
Court Appointed Special Advocates of Montgomery County	52-1639595	10,469
Covenant House California	13-3391210	19,906
Covenant House New York	13-3076376	17,401
Covenant House Washington	13-3537709	54,508
Critter Creek Wildlife Station	77-0204523	7,096
DC SCORES	52-2230721	11,805
Denver Jewish Day School	84-1476467	9,795
Disaster Dogs of Illinois	45-2769180	6,592
Dogs & Cats Stranded on the Streets	27-2063483	14,414
Dogs for Diabetics, Inc.	20-2250869	17,484
Dogs On Death Row	20-5530700	26,475
Dogs On Deployment	45-3109600	52,825
Dolphins, Whales & Sea Turtles: Save and Protect	27-2063576	8,556
Downtown Cluster Of Congregations	52-1338443	9,712
East Bay SPCA	94-1322202	51,102
Empty Stocking Fund, Inc., The	23-7159125	5,665
Enchanted Closet	06-1703633	6,003
Everybody Wins! D.C.	52-1938281	17,952
Families of Children Under Stress	58-1577602	5,160
Family Violence Law Center	94-2527939	6,678
Feed My People	43-1264877	11,869
Feral Cat Coalition of Oregon	93-1168181	7,344
First Place for Youth	94-3341034	9,193
First Responder Support Network	73-1628834	7,810
Fisher House Foundation	11-3158401	18,049
Fisher House Naval Medical Center San Diego	95-1645429	80,320
Food Bank For New York City, Food For Survival	13-3179546	30,474
Foodbank of Southern California	95-3557056	47,690
Forestville Pregnancy Center, Inc.	52-1299511	11,108
Fred Hutchinson Cancer Research Center	23-7156071	59,451
Friends of Alameda County CASA, Inc.	94-3309728	6,189
Friends of San Francisco Animal Care and Control	94-3371620	7,214
Furkids	01-0766844	37,827
Furry Tails Rescue	45-5416589	6,001
George Mark Children's House	94-3255845	8,250
German Shepherd Rescue of Northern California, Inc.	52-2331060	12,770
Golden Gate Labrador Retriever Rescue	68-0391542	15,238
Golden Retriever Rescue of the Rockies	84-1430940	5,754
Good Karma Bikes	27-1552370	14,271
Great Peninsula Conservancy	91-1110978	7,422
Greenhill Humane Society, SPCA	93-0467412	21,641
Guide Dogs for the Blind, Inc.	94-1196195	22,369
Habitat For Humanity Spokane	94-3066722	7,385
Habitats for Dogs & Cats	46-0968673	7,847
Harvest Home Animal Sanctuary	56-2515797	11,486
Hire Our Heroes	46-3027051	9,176

Hispanic Scholarship Fund	52-1051044	11,064
Homeless Children's Network	94-3266686	16,840
Homeless Prenatal Program, Inc.	94-3146280	5,883
Homeless Rescue Services	94-2737653	5,755
Hopelink	91-0982116	57,455
HopeTree Family Services	54-0515739	8,526
Horses On Death Row	27-4871193	5,108
Hospice by the Bay	94-2890791	11,154
Hospice of the East Bay	94-2515405	19,481
Hospice of the Valley	94-2803411	8,578
House DC, Inc., The	30-0117990	7,500
Housing Opportunities & Maintenance For The Elderly	36-3172591	5,038
Housing Unlimited, Inc.	52-1760774	8,043
Humane Society of Greater Miami, Inc.	59-0711176	27,077
Humane Society of New York	13-1624041	17,164
Irish Cultural Centre of California	26-0610341	5,190
Islamic Center of Maryland, Inc.	52-1718751	9,083
Islamic-American Zakat Foundation, Inc.	52-1492341	55,473
JDRF International - Greater Bay Area Chapter	23-1907729	10,710
Jubilee Housing, Inc.	52-0986261	15,018
Junior Blind of America	95-1977659	12,766
Kennedy Krieger Foundation	52-1734695	34,253
Kin On Community Health Care	91-1286273	6,876
Kin On Health Care Center	91-1620786	12,980
KOVAR Corporation	23-7337216	56,746
La Clinica del Pueblo	52-1942551	26,760
Larimer County Search & Rescue	74-2236513	5,555
Larimer Humane Society	84-0611804	12,406
Laurel Advocacy and Referral Services, Inc.	52-1537336	42,038
Laurel Pregnancy Center	52-1608500	26,193
Lavender Youth Recreation & Information Center	94-3227296	6,595
Legal Aid Society - Employment Law Center	94-2783401	5,654
Life Enhancement Awards Fund, Inc.	20-2652012	7,078
LightHouse for the Blind and Visually Impaired	94-1415317	10,713
Lighthouse for the Blind, Inc.	91-0295070	6,459
Lily's Legacy Senior Dog Sanctuary	26-4273729	7,139
Lindsay Wildlife Museum	94-6104179	10,592
Little Wishes	52-2386886	10,212
Los Angeles Mission	95-3134049	26,791
Los Angeles Regional Food Bank	95-3135649	50,389
Lung Cancer Research Foundation, Bonnie J. Addario	20-4417327	5,407
Lupus Foundation Of Northern California	94-2469741	17,716
Lutheran Social Services of the South	74-1109745	12,172
Make-A-Wish Foundation, Greater Bay Area	94-2958481	88,499
Manna, Inc.	52-1260698	12,313
Marin Humane Society	94-1156562	8,325
Marine Mammal Center	51-0144434	9,327
Marion-Polk Food Share, Inc.	94-3034161	32,241
Martha's Kitchen	91-2091094	20,968
Mary House	52-1253494	44,251
Maryland CASA Association, Inc.	52-1946488	10,011
Maryland Westie Rescue	26-0612180	23,564
Meals on Wheels of Contra Costa, Inc.	68-0231350	22,775

Meals on Wheels of Metro Tulsa	73-1125389	20,720
Meals On Wheels Of San Francisco	94-1741155	25,479
Methodist Children's Home	74-1109750	18,683
Military Family and Veterans Service Organizations of America	94-3193418	7,082
Military Support Groups of America	27-2242752	8,777
Millionair Club, Inc.	91-0607513	6,728
MSPCA/Massachusetts Society For The Prevention Of Cruelty To Animals	04-2103597	31,535
Mujeres Unidas y Activas (Women United and Active)	20-2986926	10,704
Muttville	26-0416747	22,883
National Association For Down Syndrome	36-2592338	23,210
National Empowerment for Minorities Active in Community, Inc.	27-4557160	6,267
Neurofibromatosis, Inc. Mid-Atlantic	22-2580179	5,214
Nicaraguan Childrens Friendship Committee	73-1682075	11,661
Northern Illinois Food Bank	36-3203648	47,001
Northwest Organization for Animal Help (NOAH)	91-1362069	29,661
Oakland Zoo	94-1687847	6,766
Oakwood School	54-0898129	5,688
Oklahoma Baptist Homes for Children	73-1435473	46,189
Operation Food Search	43-1241854	35,325
Operation Homefront	32-0033325	10,260
Operation: Care And Comfort	27-3116300	7,560
Options Recovery Services	94-3384153	5,222
Oregon Humane Society	93-0386880	102,260
Orlando Union Rescue Mission	59-1035082	15,749
Para Los Niños	95-3443276	6,496
Parent Encouragement Program (PEP) Inc.	52-1379642	10,468
Pasadena Humane Society	95-1643344	5,758
Pawsitive Alliance	84-1679356	11,189
Pennsylvania Veterans Foundation	45-3750852	7,255
Pets In Need	94-6139667	25,879
Pets On Wheels, Inc.	52-1657528	28,209
Philippine Children's Fund of America	94-3162880	8,354
PHILLIPS Programs for Children and Families	54-0833311	7,092
Planned Parenthood Los Angeles	95-2408623	27,860
Planned Parenthood Northern California	94-1575233	98,948
Planned Parenthood of Illinois	36-2170901	36,706
Planned Parenthood of the Pacific Southwest	95-6111785	30,229
Planned Parenthood Of The St. Louis Region and Southwest Missouri	43-0652666	34,578
Planned Parenthood San Antonio	20-2851515	8,587
Planned Parenthood South Texas	74-1297211	17,474
Police Officer Assistance Trust	65-0164129	5,703
Pregnancy Aid Centers, Inc.	23-7418649	12,530
Prince William Humane Society	20-5062874	30,705
Project Open Hand	94-3023551	33,688
Protectors of Animals, Inc.	06-0959891	9,401
Returning Veterans Project	20-4034255	5,892
Richmond YouthWORKS	74-2197942	5,749
Roanoke Valley Horse Rescue	02-0654488	5,808
Rockville Pregnancy Center	52-1492325	21,588
Rocky Mountain Rescue Group	84-6036199	7,075
Ronald McDonald House Charities of Chicagoland and Northwest Indiana (RMHC-CNI)	36-3532553	11,971
Ronald McDonald House Charities of El Paso	74-2257357	19,950

Ronald McDonald House Charities of Western Washington & Alaska	91-1061043	20,510
Ronald McDonald House Of San Francisco	94-2951627	24,152
Rooms That Rock 4 Chemo, Inc.	46-2777062	9,271
Rowena Wildlife Clinic	26-0048729	7,240
Sacramento SPCA	94-1312343	243,551
SADSAC	54-1924406	8,967
Safe Alternatives to Violent Environments (SAVE)	94-2520559	9,445
SafeHaven Humane Society	93-0676661	13,760
Salem Friends of Felines	68-0577560	18,451
San Francisco AIDS Foundation	94-2927405	13,474
San Francisco Child Abuse Prevention Center	94-2455072	5,803
San Francisco Firefighters Cancer Prevention Foundation	56-2608686	52,017
San Francisco Food Bank	94-3041517	129,285
San Francisco Foster Youth Fund	94-3048844	53,310
San Francisco General Hospital Foundation	94-3189424	30,041
San Francisco Police Activities League	94-6106198	19,655
San Francisco Public Health Foundation	94-3117093	5,482
San Francisco Society for the Prevention of Cruelty to Animals (SPCA)	94-0836580	70,114
Sarah's Circle	36-3043662	9,808
Search & Rescue Assist, Inc.	52-2269564	5,244
Seattle Milk Fund	91-0619698	7,465
Seattle Parks Foundation	91-1998597	8,677
SEEC Corporation	52-1557285	18,789
Shady Grove Pregnancy Center	52-1308640	23,003
Share The Dream Foundation, Inc.	45-5231671	20,281
Shepherd's Gate	94-2902803	12,528
Shoreline Public Schools Foundation	91-1556631	8,307
Shriners Hospitals for Children	36-2193608	56,171
Side By Side, Inc.	26-0573831	5,010
Silicon Valley Children's Fund	77-0166138	5,688
So Others May Eat Incorporated	26-4569809	59,119
Society of St. Vincent de Paul Council of Seattle/King County	91-0583891	19,402
Soldiers Undertaking Disabled SCUBA Diving, Inc. (SUDS)	26-1315733	12,047
Sonoma Humane Society	94-6001315	6,052
South Florida SPCA Society For The Prevention of Cruelty to Animals	65-0338657	8,893
SPCA Florida, Inc.	59-1939655	15,837
Special Olympics Northern California	68-0363121	26,499
Special Olympics Oklahoma	23-7174120	15,643
Special Olympics Texas	74-1998367	27,894
Sports In Schools	27-1754999	9,894
St. Anthony Foundation	94-1513140	80,301
St. Joseph Regional Catholic School	52-0735883	10,006
St. Vincent de Paul of Baltimore	52-0597056	68,244
St. Vincent Pallotti High School	52-0749876	18,059
Stand Up To Cancer	95-1644609	6,676
Stop The Silence: Stop Child Sexual Abuse, Inc.	01-0824387	5,571
Street Sense	20-1297050	38,450
Summit Assistance Dogs	91-2048706	34,032
Support For Families Of Children With Disabilities	94-2819062	5,094
Support Our Troops®	33-1112829	87,782
Supporters of San Francisco Police Department's Wilderness Program	94-3197237	7,460
Therapeutic & Recreational Riding Center, Inc.	52-1368120	5,834
Travellers Rest Equine Elders Sanctuary	20-0331606	5,165

Tri-Valley Animal Rescue	94-3156937	10,055
United Methodist Family Services of Virginia	54-0505969	20,771
United Negro College Fund	13-1624241	53,653
Veterans Resource Centers of America	94-2699571	6,210
Veterans, Forever Soldiers	42-1622383	14,155
Vietnam Health, Education and Literature Projects	94-3169584	5,178
Voices For Children	52-1700254	8,998
Warrior Canine Connection, Inc.	45-2981579	104,434
Washington State Coalition Against Domestic Violence	91-1507028	14,073
Wayside Waifs	44-0605374	116,058
Whiskers Animal Shelter, Inc	51-0436399	5,387
Willamette Humane Society	93-0577975	45,012
WithinReach	91-1443685	12,649
Women's Cancer Resource Center	94-3131204	9,436
Wounded Warrior Mentor Program San Antonio	27-2054018	5,007
Wounded Warriors in Action Foundation	26-0718304	9,431
Yavapai Humane Society	86-0327745	5,769
Yosemite Conservancy	94-3058041	6,874

Total		<u>\$ 6,913,667</u>
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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

2015

Open to Public
Inspection

Employer identification number

LOCAL INDEPENDENT CHARITIES OF AMERICA

94-3042430

FORM 990, PART IV, LINE 29

ALTHOUGH THE ORGANIZATION DID NOT RECEIVE MORE THAN \$25,000 IN NON-CASH CONTRIBUTIONS, IT PARTICIPATES IN A VEHICLE DONATION PROGRAM ADMINISTERED BY INDEPENDENT CHARITIES OF AMERICA, OF WHICH THE ORGANIZATION IS A MEMBER. THE ORGANIZATION DOES NOT TAKE TITLE TO OR POSSESSION OF DONATED VEHICLES, DOES NOT ISSUE RECEIPTS, AND HAS NO CONTROL OVER THE PROGRAM, BUT A CONTRIBUTOR MAY SPECIFY THAT NET PROCEEDS FROM THE RESALE OF THE CONTRIBUTOR'S VEHICLE BE DIRECTED TO THE ORGANIZATION.

FORM 990, PART VI, LINE 15

THE ORGANIZATION IS SUPPORTED BY VOLUNTEERS AND DOES NOT INTEND TO EMPLOY INDIVIDUALS.

FORM 990, PART VI, LINE 3 - DESCRIPTION OF DELEGATED DUTIES TO MANAGEMENT COMPANY

THE FEDERATION OUTSOURCES CERTAIN ENUMERATED ADMINISTRATIVE AND MINISTERIAL SERVICES TO MAGUIRE/MAGUIRE ASSOCIATION MANAGEMENT, SPECIFICALLY INCLUDING MAINTAINING A HEADQUARTERS ADDRESS AND STORAGE FOR THE FEDERATION, PREPARING CAMPAIGN APPLICATIONS AND REGISTRATIONS AS REQUIRED TO MAINTAIN CAMPAIGN ELIGIBILITY, COORDINATING MARKETING & ADVERTISING ACTIVITIES, AND CONSULTING TO THE MEMBER CHARITIES ON ISSUES OF THEIR INDIVIDUAL CAMPAIGN ELIGIBILITY AND CAMPAIGN PRESENTATION. THE CONTRACT EXCLUDES PROVIDING DECISION-MAKING OR POLICY-MAKING FUNCTIONS, WHICH ARE RESERVED TO THE BOARD.

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

THE TREASURER REVIEWS THE FORM 990 FOR ACCURACY AND COMPLETENESS, SIGNS AND FILES THE RETURN ON BEHALF OF THE GOVERNING BOARD. COPIES OF THE FORM 990 INCLUDING ATTACHMENTS ARE SENT TO EACH BOARD MEMBER FOR REVIEW AND DISCUSSION AT THE NEXT SCHEDULED BOARD MEETING.

Name of the organization

LOCAL INDEPENDENT CHARITIES OF AMERICA

Employer identification number

94-3042430

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

THE WRITTEN CONFLICT OF INTEREST POLICY IS REVIEWED ANNUALLY BY THE GOVERNING BOARD FOR ADHERENCE AND NEW BOARD MEMBERS ARE REQUIRED TO AFFIRM ACCEPTANCE OF THE POLICY.

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

PRIOR YEAR INFORMATION RETURNS (FORM 990) ARE AVAILABLE FOR PUBLIC INSPECTION ON THE GUIDESTAR WEBSITE LOCATED AT WWW.GUIDESTAR.ORG.

THE ORGANIZATION'S GOVERNING DOCUMENTS, POLICIES, FINANCIAL STATEMENTS AND INFORMATION RETURNS ARE AVAILABLE UPON REQUEST.

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

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

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only. . . .

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. LOCAL INDEPENDENT CHARITIES OF AMERICA	Employer identification number (EIN) or
	Number, street, and room or suite number. If a P.O. box, see instructions. 1100 LARKSPUR LANDING CIRCLE #340	94-3042430
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LARKSPUR, CA 94939-1827	Social security number (SSN)

Enter the Return code for the return that this application is for (file a separate application for each return). 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

● The books are in the care of ▶ LISA FIERRO -----

Telephone No. ▶ (415) 925-2600 ----- Fax No. ▶ (415) 925-2650 -----

- If the organization does not have an office or place of business in the United States, check this box.
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 12/15 , 20 16 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 20 ____ or
- ▶ tax year beginning 5/01 , 20 15 , and ending 4/30 , 20 16 .

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3 a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3 b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3 c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.