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Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2015

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

Open to Public-> Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. June 30 20 16 July 1 For the 2015 calendar year, or tax year beginning 2015, and ending D Employer identification number Check if applicable: C Name of organization Fair Haven Concerned Inc 03-0287987 Address change Doing business as Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Room/suite 802-265-3666 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Fair Haven, VT 05743 121852 G Gross receipts \$ Amended return F Name and address of principal officer: H(a) is this a group return for subordinates? Yes No Application pending Pam Berryhill Allen Ave Fair Haven, VT H(b) Are all subordinates included? 🗌 Yes 🐱 No If "No," attach a list. (see instructions) 501(c)(3) Tax-exempt status 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or Website: ▶ H(c) Group exemption number ▶ Funn of organization. Corporation Trust Association ☐ Other ▶ L Year of formation. M State of legal domicile. Summary Part I Briefly describe the organization's mission or most significant activities: Social service agency providing assistance with shelter, utilities, food, clothing, medical care, and other family needs. A summer nutrition program is operaated during the summer months Activities & Governance No monies directly provided to clients Check this box ▶☐ If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 60 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column-(C), line-12 7a Net unrelated business taxable income from Form 990-T, line 34// 34// **7**b **Current Year** 115855 121811 Program service revenue (Part VIII, line 2g) Contributions and grants (Part VIII, line 1h) . 10 investment income (Part VIII, column (A), lines 3, 4, and 7d) 41 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) E T 115894 12 Total revenue—add lines 8 through 11 (must equal Part-VIII, column (A), line 12) 121852 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 13 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) 43611 45331 16a Professional fundralsing fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 77167 74875 120778 120206 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) (4884)Revenue less expenses. Subtract line 18 from line 12 1646 End of Year Beginning of Current Year 61909 64733 20 Total assets (Part X, line 16) Total liabilities (Part X, line 26) . 21 1567 61520 63166 Net assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Date 1 leas Here 16 Type or print name and title Print/Type preparer's name Date Preparer's signature **Paid** Check 🗍 self-employed **Preparer**

☐ Yes ☐ No

Form **990** (2015)

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

Firm's name

Firm's address

Use Only

Firm's EIN ▶

Phone no

orm 99	90 (2015)		Page 2
Part I			<u>-</u>
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>	\Box
1	Briefly describe the organization's mission:		
	Social service agency providing assistance with housing, utilities, food, clothing, medical care, and other family needs. A sur	nmer nutriti	on
	program for youth is operated during the summer months. No monies directly provided to clients		
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	∠ 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	₽ 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 meas	ured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo		
	the total expenses, and revenue, if any, for each program service reported.		
4a	(Code: 501(c)3) (Expenses \$ 120206 including grants of \$ 0) (Revenue \$	121852	$\overline{}$
70	(Codds) (Expenses #		,

4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	4		
	<u></u>		
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$		.)
			·
4d	Other program services (Describe in Schedule O.)		
-74	(Expenses \$ 120206 including grants of \$ 0 ) (Revenue \$ 121852 )		
40			
70	Total program service expenses ▶ 120206		

Part	IV Checklist of Required Schedules			raye C
	In the course that the stand to the standard of the standard o	_	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			
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<b>4</b>	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		V
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		•
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		•
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		•
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		•
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			,
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	-	•
	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	11c		<b>/</b>
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	11d		•
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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	11e	*	4
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		•
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		•
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<b>*</b>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		•
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	:	•
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		•
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		•
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	<b>*</b>	<del></del>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		•

Part	V Checklist of Required Schedules (continued)			
_			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		~
~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		4
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	-		
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		•
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		4
Ç	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?			۱ م
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		<b>/</b>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		<b>-</b>
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		•
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			<u> </u>
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any		:	
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II			ا ر. ا
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		~
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		4
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? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b		~
G	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		20
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		4
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			_
	conservation contributions? If "Yes," complete Schedule M	30		<b>V</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
~~	Part I	31		<b>-</b>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		٠.
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		~
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<b>•</b>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			<u> </u>
	or IV, and Part V, line 1	34		<b>~</b>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		4
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
20	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	20		مدا
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		~
Ψ.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		•
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	4	<u> </u>
		Form	n <b>99</b> 0	(2015)

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	10 (2013)	<del></del>		Page C
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u>· · · · · · · · · · · · · · · · · · · </u>	Yes	No.
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- If not applicable   1a	ماس	1	110
_	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	끡		1
b	• • • • • • • • • • • • • • • • • • • •		ł	l
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return   2a	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<b>•</b>	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		•
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority		i	
	over, a financial account in a foreign country (such as a bank account, securities account, or other financia			
_	account)?	4a	-	4
b	If "Yes," enter the name of the foreign country: ▶			ł
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1	1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		4
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	<u> </u>	~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		-
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	-	•
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	<u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		,
đ	If "Yes," indicate the number of Forms 8282 filed during the year		ļ	
0	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		•
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	i	
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?	8	· ·	
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		,	
а	Initiation fees and capital contributions included on Part VIII, line 12	1		ł
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	7		
11	Section 501(c)(12) organizations. Enter:	7		
а	Gross Income from members or shareholders	1	ł	1
b	Gross income from other sources (Do not net amounts due or paid to other sources	7		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	ļ
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	100	-	├—
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ	<del>                                     </del>
	Note. See the instructions for additional information the organization must report on Schedule O.			l
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		ł	i
-	100		İ	İ
C	Enter the amount of reserves on hand	4	ļ	<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	ļ	4
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	Ĺ	

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	See ins	structi	
Secti	on A. Governing Body and Management			
			Yes	No
<b>1</b> 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.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent .   Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		,
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? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		4
6	Did the organization have members or stockholders?	6		4
7a	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?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	1	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	1	
b	Each committee with authority to act on behalf of the governing body?	8b	1	L
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	9		•
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		4
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		1
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		4
14 15	Did the organization have a written document retention and destruction policy?	14		4
а	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b	10	<del>                                     </del>
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
104	with a taxable entity during the year?	16a		-
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b	1	
Section	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ VT			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	า 501(	(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	:erest	policy	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re Mary Brown 73 Main St Fair Haven, VT 05743	cords	: <b>&gt;</b>	

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Dart VIII	Compensation of Officers, Directors,	Truetage Kay Employage	Highest Company atod	Employees and
raitvii	Compensation of Officers, Directors,	Hustees, vel Employees	, mynest compensated	Ellipioyees, allu
			•	• •
	Independent Contractors			

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

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

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

Check this box if neither the organization no	r any relate	d org	aniz	atio	n c	ompe	nsa	ated any currer	t officer, directo	r, or trustee.
				(0	C)					
(A)	(B)	i			ation			(D)	(E)	(F)
Name and Title	Average					than o		Reportable	Reportable	Estimated
14ano ana mao	hours per					or/trusi		compensation	compensation from	· ·
	week (list any		,		<del>, , , , , , , , , , , , , , , , , , , </del>		<del></del> -	from	related	other
	hours for	걸로	3	Officer	<b>(</b>	調査	[ ₫'	the	organizations	compensation
	related	ا وَ فِي	1	ĕ	1 4	\$ 8	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations below dotted	호호	2	ĺ	통	88		(44-5) 1098-MISC)		organization and related
	line)	اَيَّ	=		Key employee	픻	1	1	l	organizations
		Individual trustee or director	Institutional trustee		-	97.5	İ			-
			8		-	Highest compensated employee	ł	-		
(1) Pam Berryhill, President	10		į				İ			
				~	L		<u> </u>	0		
(2) Sharon Kendall, Vice President	2		İ							
				4	_		├	0	<u> </u>	
(3) Ceil Hunt, Secretary	2						1			
		<u> </u>		~				0		
(4) Mary Brown, Treasurer	1									
	†			~			l	0		
(5) Ashley Bride, Director	40									
	†	1					l	39561	0	0
(6)	1				Ť					
	<del> </del>						l	1		
(7)			<del>                                     </del>		<del>                                     </del>	-	H			<del></del>
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(8)	<b>+</b>	ł			1		İ			
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(9)	<b></b>	1						1	ł	
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	T	1		1			1		-	
(11)			1							
X	<b>†</b>	1	1		l				Ī	
(12)			<del>                                     </del>	-	<del>                                     </del>	<b>-</b>	H	<del> </del>		
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(4.0)	<del> </del>	├	<del> </del>	-		├─	$\vdash$	<del> </del>	<del> </del>	
(13)	<b></b>	ł		l	ŀ		1			
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(14)	1	1	ł	l					İ	
	ł	Į	1	l	1	1	1		1	l

	(A) Name and title	(B) Average hours per week (list any hours for	box,	unles er and	s pe	more rson irecte	than of is both or/trust	an ee)	(D)  Reportable compensation from the	(E) Reportation compensation related organization	n from	am	(F) timated nount of other pensat	of
		related organizations below dotted line)		Institutional trustee	COOR	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-N	MISC)	orga and	om the anization i relate anization	on ed
(15)														
(16)	***************************************													
(17)												<u>-</u>		<del></del>
(18)														
(19)												<del></del>		
(20)									, ,					
						_				,			<del></del>	<del></del>
(22)												<u></u> .		
												<del></del>		
(24)		-		-					- :			-		
<u>(25)</u>														
1b c d	Sub-total	VII, Sectio	n A				. 1	<b>^</b>	39561 0 39561					
2	Total number of individuals (including but reportable compensation from the organic	not limited						) wl	no received mo	ore than \$1	00,00	O of		
3	Did the organization list any former off employee on line 1a? If "Yes," complete \$	ficer, direct						mp	loyee, or high	est compe	nsate	d 3	Yes	
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	oortab an \$1	ole c 50,0	000°	pen? If	satio	3," (	complete Sch			e h		1
5	Did any person listed on line 1a receive o for services rendered to the organization?	r accrue co	mper	nsati	ion '	fron	n any	unr	elated organiz	ation or inc	Iividua	ł		1
Sectio	n B. Independent Contractors						·			·		5	<b></b>	14
1	Complete this table for your five highest of compensation from the organization. Rep year.	ompensate ort comper	ed ind nsatio	epe n fo	nde or th	ent d e ca	contra	acto ar y	ers that receive ear ending with	d more than or within	n \$10 the or	0,000 of ganizati	on's	tax
	(A) Name and business addi	ess							(B) Description of se	ervices		(C) Compens		
NONE									<del></del>					
	<del></del>	<del> </del>												

Form **990** (2015)

Part	VIII	Statement of Revenue	roonana ar nata ta	ony line in this	Dort VIII		
		Check if Schedule O contains a	response or note to	(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	1a b c d e f	Membership dues Fundralsing events	1a 6966 1b 36006 1c 36006 1d 28000 1f 50839				
를 한 면 된	g	Noncash contributions included in lines 1a-1	f: \$				
	h	Total. Add lines 1a-1f	Business Code	121811			
Program Service Revenue	2a b			, -		,	-
rice	С						
Se	d					*	
Tall	e	All Alexanders					
ည်	T g	All other program service revenue <b>Total.</b> Add lines 2a–2f					
	3	Investment income (including d and other similar amounts) Income from investment of tax-exempt	ividends, interest,	41			
	5	Royalties	(ii) Personal				
-	6a b c	Gross rents Less: rental expenses Rental income or (loss)		-		-	. a -pmau
	d 7a	Gross amount from sales of (i) Securities					
	b	assets other than inventory Less: cost or other basis and sales expenses .					
	c d	Gain or (loss)					
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18					
‡ ∣	h	Less: direct expenses	b				
0	C	Net income or (loss) from fundrals Gross income from gaming activities	ing events . ▶		<del></del>	<del>-</del>	
	С	See Part IV, line 19	b activities ▶				
		Gross sales of inventory, let returns and allowances	a				
	D C	Less: cost of goods sold  Net income or (loss) from sales of  Miscellaneous Revenue	inventory Business Code				
	11a		<del></del>	-			-
	b						
	c						
	d	All other revenue					
	e	Total royanus Sas Instructions		121952			

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a respon				
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	<u>2</u>
8b, 9b	, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic 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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	39561	39561		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages	5771	5771	***************************************	
9	Other employee benefits	1000	1000		
10	Payroll taxes	3475	3475	······································	<u> </u>
11	Fees for services (non-employees):				
a b	Management				
C	Accounting				
d	Lobbying				
e	Professional fundralsing services. See Part IV, line 17	=	8 4 -F48 N -944 LT Y	a s a s a com Ada	<del></del>
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	4788	4788		
14	Information technology				
15 16	Royalties	12000	12000		
17	Occupancy	1769	1769	<del></del>	
18	Payments of travel or entertainment expenses		,, 50	-	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	0070	0070	<del></del>	
23	Insurance	2278	2278		
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 b					
c				,	
d					
e	All other expenses	49564	49564		
25	Total functional expenses. Add lines 1 through 24e	120206	120206		
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   if following SOP 98-2 (ASC 958-720)				

Form 990 (2015) Page **11** Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 48826 50248 1 2 Savings and temporary cash investments . . . . . 11120 2 11148 3 Pledges and grants receivable, net . . . . . . . . 3 1963 2135 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 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 6 7 8 9 Prepaid expenses and deferred charges . 9 1202 10a Land, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D 10a **b** Less: accumulated depreciation . . . . 10b 10c Investments - publicly traded securities 11 11 12 12 Investments—other securities. See Part IV, line 11 . . . 13 Investments - program-related. See Part IV, line 11. 13 Intangible assets . . . . . . . . . . . . . . . . 14 14 Other assets. See Part IV, line 11 . . . . . . . . . . . . 15 15 61909 64733 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 17 Accounts payable and accrued expenses . . . . . . . . . . 389 17 461 18 Grants payable . . . . . . . . . . . . . . . . . . 18 19 Deferred revenue . . . . . . . . . . . . . 19 Tax-exempt bond llabilities . . . . . . . . . . . . 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 21 Loans and other pavables to current and former officers, directors. Liabilities 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 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 1106 25 Total liabilities. Add lines 17 through 25 26 389 26 1567 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 59110 63166 27 27 2410 Temporarily restricted net assets . . . . . . . . . 28 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ 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

Retained earnings, endowment, accumulated income, or other funds .

Total liabilities and net assets/fund balances .

32

33

63166

64733

32

33

34

61520

61909

Page	1	2

Part	XI Reconciliation of Net Assets					<u> </u>
	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			12	1852
2	Total expenses (must equal Part IX, column (A), line 25)	2			12	0206
3	Revenue less expenses. Subtract line 2 from line 1	3				1646
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			6	1520
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				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		•			
	33, column (B))	10			6	3166
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>	· ·	<u></u>	
			_		Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other		_			:
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in			i
_	Schedule O.					
2a	ere the organization's financial statements compiled or reviewed by an independent accountant? 2a 4				<u> </u>	
	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:					1
_	Separate basis Consolidated basis Both consolidated and separate basis					نس با
D	b 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:					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	versio	ht	~~		***
	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.	٠,٠	"	1		!
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in I	~		
	the Single Audit Act and OMB Circular A-133?			3а	•	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo th			▼	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			3b	<b>✓</b>	
				Form	990	(2015)
						•

#### 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.

Name of the organization

OMB No. 1545-0047

2015

Open to Public Inspection

**Employer identification number** 

Fair Haven Concerned Inc. 03-0287987 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). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An organization that normally receives: (1) more than 331/3% 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 331/3% 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. 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. 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. 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. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . Provide the following information about the supported organization(s). (ii) EIN (IV) is the organization (i) Name of supported organization (iii) Type of organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes (A) (B) (C) (D) Œ)

18

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 gualify 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 Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 70740 93868 90670 87855 93812 436945 2 Tax revenues levied organization's benefit and either paid to or expended on its behalf . . . 28000 28000 28000 28000 28000 140000 The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . 121812 98740 121868 118670 115855 Total. Add lines 1 through 3. . . . 576945 5 The portion of total contributions by each person (other than unit or governmental publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4. 576945 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013(d) 2014 (e) 2015 (f) Total 98740 118670 115855 121868 121812 Amounts from line 4 . . . . . . 576945 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar 69 45 34 39 40 227 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . Other Income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) . . . . . . . . Total support. Add lines 7 through 10 577172 11 12 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) Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f) . . . . % 14 14 99 9 15 Public support percentage from 2014 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test-2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

0MB No 1545-0047

2015

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Name of the organization	Employer identification number
Fair Haven Concerned Inc	03-0287987
line 24e Total 49564	
Auto -individ 500	
Bank charges 728	
	***************************************
Camp fees-youth 481	
Emergency Shelter 125	
Food purchases 17315	
Fund raising Gala 2960	
Fund relains over 200	
Fund raising exp 200	
Mandrad mater 405	
Medical-indiv 185	
14 U	
Miscellaneous 1225	
Rent-indiv 4403	
en en en en en en en en en en en en en e	-
Telephone 2269	
Gas and Electric-indiv 11207	
Fuel-indiv 5342	
Water-indiv 2424	
Help fund 200	***************************************
AMANO	
***************************************	
***************************************	
8	