** PUBLIC DISCLOSURE COPY **

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047 Open to Public Inspection

<u>A</u>	For th	e 2016 calendar year, or tax year beginning	<u> TUL 1, </u>	2016 and	lending J	UN 30, 2017	7
В	Check if applicab	C Name of organization		,		D Employer identif	
	Addre	THE CENTER FOR GRIEVING	IG CHTI	UBEN			
	Name chang	· I	01111	дришт.		01-0	431501
	lnitial return		livered to stre	eet address)	Room/suite		#1/
	Final return	555 FOREST AVE				· ·	7)775-5216
	termir ated	 City or town, state or province, country, and 	ZIP or fore	ign postal code		G Gross receipts \$	1,170,132.
	Amen	PORTLAND, ME 04101		<u> </u>		H(a) Is this a group r	
L	Application	:	E HERO	os		for subordinate	s? Yes X No
	pend	SAME AS C ABOVE				H(b) Are all subordinates	included? Yes No
			(insert n	10.)	or 527	If "No," attach a	a list. (see instructions)
		te: ► WWW.CGCMAINE.ORG				H(c) Group exemption	
			ssociation	Other	L Year	of formation: 1987	M State of legal domicile; ME
P	art i	Summary		.	_		, .
8	1	Briefly describe the organization's mission or mos					
ğ	1 _	GRIEVING CHILDREN, TEENS,	<u> FAMII</u>	LIES AND T	HE COM	MUNITY THRO	OUGH PEER
Governance		Check this box if the organization disco	ntinued its	operations or dispo	sed of more	than 25% of its net a	
ĝ	3	Number of voting members of the governing body	(Part VI, line	e 1a)		<u>3</u>	
-ರ	4	Number of independent voting members of the go	verning boo	dy (Part VI, line 1b)		4	
ij	5	Total number of individuals employed in calendar	year 2016 (F	Part V, line 2a)		<u>5</u>	19
Activities	72	Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, co				<u>6</u>	
Ă	, a	Net unrelated business taxable income from Form	Juliili (C), III	11 0 12		<u>7a</u> 7b	
_		THE GITTOUT OF THE OTHER TOTAL OF THE OTHER OTHE	330-1, 1110	<u> </u>		Prior Year	
45	8	Contributions and grants (Part VIII, line 1h)				924,941.	Current Year 977,434.
ğ		D		•••••••••••		17,484.	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4				541.	
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8d				-24,235.	
	12	Total revenue - add lines 8 through 11 (must equa				918,731.	
	13	Grants and similar amounts paid (Part IX, column				0.	
		Benefits paid to or for members (Part IX, column (0.	
S		Salaries, other compensation, employee benefits (588,992.	
Expenses	16a	Professional fundraising fees (Part IX, column (A),	line 11e)			0.	
<u>8</u>	b	Total fundraising expenses (Part IX, column (D), lin	ie 25) 🕨	102,3	33.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d	, 11f-24e)			300,828.	304,369.
	18	Total expenses. Add lines 13-17 (must equal Part	IX, column (A), line 25)		<u>889,820.</u>	1,012,046.
. 60	19	Revenue less expenses. Subtract line 18 from line	12			28 <u>,</u> 911.	29,840.
Net Assets or Fund Balances					Be	ginning of Current Year	End of Year
SSe	20			•••••		<u>2,211,041.</u>	2,235,704.
a et	21	Total liabilities (Part X, line 26)	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		103,749.	90,805.
	22 art II	Net assets or fund balances. Subtract line 21 from Signature Block	line 20			2,107,292.	2,144,899.
_			including	nomanulas askadula			
		lities of perjury, I declare that I have examined this return, t, and complete. Declaration of preparer (other than offici					iy knowledge and belief, it is
uuo	, 001100		ij is daseu o	in all linormation of wi	nich preparer	nas any knowledge.	1 104
Sig	n	Signature of officer				Date	1 18
Her		ANNE HEROS, EXECUTIVE	DIRECT	TOR			
	•	Type or print name and title	DINECI				
		Print/Type preparer's name	Preparer's s	signature		Date Check C	PTIN
Paid	j	RORY O'BRION	. roparor o o	Angel actor o		if self-employ	—
	рагег	Firm's name RUNYON KERSTEEN	OUELLF	ETTE		Firm's EIN	01-0440155
	Only	Firm's address 20 LONG CREEK DR				THE SERV	一 ヘエ ヘヹュハエココ
		SOUTH PORTLAND,		.06		Phone no. 2.0	<u> </u>
May	the If	RS discuss this return with the preparer shown abo				7 III. 21 0	X Yes No

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE CENTER FOR GRIEVING CHILDREN'S MISSION IS TO PROVIDE LOVING
	SUPPORT TO GRIEVING CHILDREN, TEENS, FAMILIES, AND THE COMMUNITY
	THROUGH PEER SUPPORT, OUTREACH, AND EDUCATION. OFFERING OUR SERVICES
	AT NO CHARGE, FOR AS LONG AS PEOPLE NEED THEM, OUR SERVICES ENCOURAGE
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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 \$ 410,397. including grants of \$) (Revenue \$)
	BEREAVEMENT PEER SUPPORT: WEEKLY VOLUNTEER LED, PEER SUPPORT GROUPS
	PROVIDE A SAFE AND SUPPORTIVE ENVIRONMENT IN WHICH YOUNG PEOPLE AND
	ADULTS WHO HAVE SUFFERED THE DEATH OF SOMEONE CLOSE CAN SHARE THEIR
	EXPERIENCES AND FEELINGS WITH OTHERS WITH SIMILAR EXPERIENCES.
	FACILITATED, AGE-APPROPRIATE PEER SUPPORT GROUPS SERVE CHILDREN, TEENS
	AND PARENTS/CAREGIVERS AT LOCATIONS IN PORTLAND AND SANFORD. ADDITIONAL
	GROUPS ARE AVAILABLE FOR YOUNG ADULTS, BEREAVED PARENTS, AND BEREAVED
	SPOUSES AND PARTNERS. LAST YEAR THIS PROGRAM SERVED OVER 380 ADULTS AND
	CHILDREN PRIMARILY FROM YORK AND CUMBERLAND COUNTIES. WE RESPONDED TO
	OVER 1,000 CALLS AND REQUESTS FOR SUPPORT AND REFERRALS.
4b	(Code:) (Expenses \$114,911. including grants of \$) (Revenue \$)
	TENDER LIVING CARE: THESE PEER SUPPORT PROGRAMS HELP CHILDREN AND TEENS
	AGES 3-18, YOUNG ADULTS AND PARENTS AND CAREGIVERS COPE WITH THE
	CHANGES THAT COME WITH A FAMILY MEMBER'S DIAGNOSIS OF A SERIOUS
	ILLNESS. THE PROGRAM SUPPORTS FAMILIES FROM THE POINT OF DIAGNOSIS AND
	AT EVERY STEP ALONG THEIR JOURNEY WITH ILLNESS PEER SUPPORT GROUPS,
	LIMITED HOME AND HOSPITAL VISITING, AND PHONE SUPPORT AND INFORMATION.
	AGE APPROPRIATE SUPPORT GROUPS MEET WEEKLY AND ARE FACILITATED BY
	TRAINED VOLUNTEERS. THIS YEAR, THIS PROGRAM SERVED 65 PARTICIPANTS.
4c	(Code:) (Expenses \$
	OUTREACH AND EDUCATION: STAFF AND TRAINED VOLUNTEERS TAKE THEIR
	KNOWLEDGE AND EXPERTISE OUT TO LOCAL SCHOOLS AND OTHERS WITHIN THE
	COMMUNITY TO PROVIDE PROFESSIONAL TRAINING, CRISIS SUPPORT AND
	CONSULTATION ON SUPPORTING GRIEVING CHILDREN AND ADULTS. 500 YOUNG
	PEOPLE AND 2,600 ADULTS WERE DIRECTLY SERVED THROUGH THESE EFFORTS THIS
	·
	YEAR.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 205, 199 • including grants of \$) (Revenue \$)
4e	Total program service expenses > 820,794.

Form 990 (2016) THE CENTER FOR GRIEVING CHILDREN Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	<u>X</u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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	4		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	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			37
^	Schedule D, Part III	8		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?			· •
40	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	أمرا		v
11	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		X
• •	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	116	11	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	1		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
ď	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		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	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	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
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		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			
4.5	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_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	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		45	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	_		v
	complete Schedule G, Part III	19		X

Form 990 (2016) THE CENTER FOR GRIEVING CHILDREN

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		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? If "Yes," complete Schedule I, Parts I and III	22		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? If "Yes," complete	ł		
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			-
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			3.5
oe	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II			v
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		X
_,	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		A
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
þ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36_		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		,	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2016) THE CENTER FOR GRIEVING CHILDREN 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			X
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	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 over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, dld 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		X
þ	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	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
-1	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	_		77
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
9 h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		
•	connecting organization have evere business halding at any time of the standard	_		
9	Sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	8		
a	Did the sponsoring organization make any taxable distributions under section 4966?	0-		
b	Did the enongoring graphization make a distribution to a denor depart advisor, or related narrang	9a 9b		
10	Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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	<u></u> ,		X
<u>Sec</u>	tion A. Governing Body and Management		_	
			Yes	No
1a	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.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 23			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	_5		X
6	Did the organization have members or stockholders?	6		X
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		Х
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	х	
þ	Each committee with authority to act on behalf of the governing body?	8b	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	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	_X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		į	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		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?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
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) a	ıvailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X 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	l financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	ANNE HEROS - (207) 775-5216			
	PO BOX 1438, PORTLAND, ME 04104			

Form	990	(2016)	١

THE CENTER FOR GRIEVING CHILDREN

01-0431501 Pad

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	
and an additional and an adjustment of the color and the c	

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 organiza (A)	(B)	l	<u> </u>	((прог		(D)	(E)	(F)
Name and Title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours per	box	, unle	heck ss pe	rson i	is bot	h an	compensation	compensation	amount of
	week	\vdash	cer an	dád I	irecto	r/trus	tee)	from	from related	other
	(list any	trustee or director						the	organizations	compensation
	hours for related	eard	ag			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	Institutional trustee		yee	шрес		(** 2) 1000 (***100)		and related
	below	Individual 1	intion	 15	Key employee	est co loyee	Je.			organizations
	line)	를	işt İ	Officer	Key (Highest compensated employee	Former			
(1) KIMBERLY SIMARD	1.00									
PRESIDENT		X		X				0.	0.	0.
(2) MIKE LANE	1.00									
VICE PRESIDENT		X		X				0.	0.	0.
(3) KEVIN HUNT	1.00									
TREASURER		X		X				0.	0.	0.
(4) EDWARD TUMAVICUS	1.00									
SECRETARY		X		X				0.	0.	0.
(5) SANDRA BAGWELL	1.00					İ				
DIRECTOR		X	ļ					0.	0.	0.
(6) ROBERT BALDACCI	1.00							_	_	_
DIRECTOR		X						0.	0.	0.
(7) AMY BOOTH	1.00							_	_	_
DIRECTOR		X		<u> </u>				0.	0.	0.
(8) RON CAIN	1.00		ļ							_
DIRECTOR		X						0.	0.	0.
(9) CHRISTOPHER CIMINO	1.00	┨				1				
DIRECTOR		X	ļ					0.	0.	0.
(10) RICHARD DEMPSEY	1.00	١							_	_
DIRECTOR	1 00	X			-			0.	0.	0.
(11) JULIE GROSVENOR	1.00	١,,						_		_
DIRECTOR	1 00	X				<u> </u>	-	0.	0.	0.
(12) PETER HERZOG	1.00	٠,						_	_	_
DIRECTOR	1 00	X						0.	0.	0.
(13) KATHERINE HOGAN	1.00	.	1					0.	_	
DIRECTOR	1.00	X		H				0.	0.	0.
(14) GRETCHEN JOHNSON	1.00	x						0.	0.	_
DIRECTOR	1.00								U .	0.
(15) WILLIAM KANY	1.00	$ \mathbf{x} $						0.	0.	0.
DIRECTOR	1.00	╁≏	1		<u> </u>	┿				.
(16) MARY LARKIN	1.00	X						0.	0.	^
DIRECTOR	1.00	 ^	\vdash	\vdash		+-	 		· ·	0.
(17) CINDY WILLIAMS NELSON	1.00	x						0.	0.	0.
DIRECTOR		IA	Ц.,	1	L	<u> </u>	1			U •

Section A. Officers, Directors,	Trustees, Key Em	<u>ploy</u>	ees	, and	d Hi	ighe	st C	Compensated Employe	es (continuea)			
(A)	(B)				C)	_		(D)	(E)		(F)	
Name and title	Average hours per		not c		more	than		Reportable	Reportable		Estima	
	week					is bot or/trus		compensation from	compensation from related	1	amoun othe	
	(list any	Ę						the	organizations	co	mpens	
	hours for	or dire	45			重		organization	(W-2/1099-MISC)		from t	
	related organizations	1stee (truste			Beag		(W-2/1099-MISC)			rganiza	
	below	lau T	tional	١.	ploye	E al				1 -	and rela ganiza	
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			•	9	
(18) NICOLA MORRIS	1.00					 		1.000				
DIRECTOR		X						0.	0			0.
(19) ERIN OVALLE	1.00						I					
DIRECTOR		X						0.	0	•		<u>0.</u>
(20) AMANDA RAND	1.00	1										_
DIRECTOR	1 22	X				<u> </u>	ļ. <u>-</u> -	0.	0	•		<u>0.</u>
(21) PATRICIA ROSI SANTUCCI	1.00								•			^
DIRECTOR	1 00	X						0.	0	•		0.
(22) MARK PETTINGILL	1.00	x						0.	0			0.
DIRECTOR	1.00	^				╁		<u> </u>		•		
(23) GERARD SALVO DIRECTOR	1.00	X						0.	0			0.
(24) ANNE HEROS	40.00	<u> </u>		\vdash	1	\vdash			-	•		<u> </u>
EXECUTIVE DIRECTOR	10100	1		X				79,224.	0		6,9	937.
		1									•	
										Ш.		
1b Sub-total								79,224.		_	6,9	937.
c Total from continuation sheets to Pa								0.				0.
d Total (add lines 1b and 1c)							<u> </u>	79,224.		•	6,	<u>937.</u>
2 Total number of individuals (including		nose	liste	ed a	vod.	e) w	no r	eceived more than \$100	J,000 of reportable			0
compensation from the organization	<u> </u>										Yes	
3 Did the organization list any former of	ficer director or tr	uste	e ke	ev ei	mple	ovee	nr	highest compensated e	molovee on			+
line 1a? If "Yes," complete Schedule J										3	.	X
4 For any individual listed on line 1a, is t												
and related organizations greater than	\$150,000? If "Yes	," cc	ompl	ete -	Sch	edul	e J	for such individual	-	4		<u> </u>
5 Did any person listed on line 1a receiv	e or accrue compe	nsat	tion '	from	n an	y un	relat	ted organization or indiv	idual for services			
rendered to the organization? If "Yes,"	complete Schedu	le J	for s	uch	per	son				. 5		X
Section B. Independent Contractors												
1 Complete this table for your five highe										nsatio	n from	
the organization. Report compensatio	_	/ear	end	ing v	with	or v	vithi		year.		(0)	
(A) Name and bus		NT.	ON:					(B) Description of:	services	Com	(C) pensati	ion
		TA	OTA.					'				
								<u> </u>				
2 Total number of independent contract	tore (including but	not I	imite	ad to	thr	18e l	istor	d ahove) who received a	nore than			
2 Total number of independent contract \$100,000 of compensation from the contract states.				, u . t	- 1111	0		a aboro, milo iocolred i	10.0 01011			
wide of compondation noments								<u> </u>				

		Check if Schedule O conta	<u>ains a response</u>	or note to any li	ne in this Part VIII	· · · · <u>· · · · · · · · · · · · · · · </u>		<u>.</u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a	140,071.	****			012 014
ža or		Membership dues			1			
A J.	c			235,611.	1			
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations						
s, (mil	е	Government grants (contributi		-	1			
ion r Si	f	All other contributions, gifts, grant			1			
but		similar amounts not included abov		601,752.				
ntri	g			62,550.	-			
S E	h	Total. Add lines 1a-1f			977,434.			
		"		Business Code				
e,	2 a	PROFESSIONAL TR	AINING	900099	23,064.	23,064.		
ξ	b			900099	2,195.	2,195.	·,	
နှင့် န	С	DIDI TOL TOLO		900099	1,034.	1,034.		-
Program Service Revenue	d		, ,					-
	е	*		***		:: a/.a/.		-
	f	All other program service rever	nue		,="			
	g	Total. Add lines 2a-2f			26,293.		***	
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		•	650.			650.
	4	Income from investment of tax	exempt bond	proceeds				
	5	Royalties		•				
			(i) Real	(ii) Personal			···	
	6 a	Gross rents	900					
	b	Less: rental expenses	0					
	С	Rental income or (loss)	900					
	d	Net rental income or (loss)	***************************************		900.	900.		
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	b	Less: cost or other basis		<u> </u>				
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)		. <u></u>				
une	8 a	Gross income from fundraising including \$ 235,6					· · · · · · · · · · · · · · · · · · ·	_
Other Rever		contributions reported on line						
뉴		Part IV, line 18	a	159,909.				
	b	Less: direct expenses	b	128,246.				
١		Net income or (loss) from fund			31,663.			31,663.
	9 a	Gross income from garning act	tivities. See	-				
		Part IV, line 19		900.				
	b	Less: direct expenses						
		Net income or (loss) from gami			900.			900.
	10 a	Gross sales of inventory, less i	returns					
		and allowances	a	· <u></u>				
	b	Less: cost of goods sold						
	С	Net income or (loss) from sales	s of inventory .					
	-	Miscellaneous Revenue		Business Code				
	11 a	MISCELLANEOUS		900099	4,046.	4,046.		
	b							
	c							
		All other revenue						
Ì		Total. Add lines 11a-11d			4,046.			
	12	Total revenue. See instructions.		>	1,041,886.	31,239.	0.	33.213.

Section 50	1(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a respons				(D)
	lude amounts reported on lines 6b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	s and other assistance to domestic organizations omestic governments. See Part IV, line 21				
	ts and other assistance to domestic		<u></u>		
	iduals. See Part IV, line 22				
	ts and other assistance to foreign				
	<u> </u>				
	nizations, foreign governments, and foreign				
	iduals. See Part IV, lines 15 and 16				·
	efits paid to or for members	<u>-</u>			
	pensation of current officers, directors,	00 400	E 4 050	10 001	40.004
	ees, and key employees	90,420.	54,252.	18,084.	18,084
	pensation not included above, to disqualified				
	ons (as defined under section 4958(f)(1)) and				
	ns described in section 4958(c)(3)(B)				
	r salaries and wages	524,300.	436,724.	40,446.	47,130
8 Pensi	on plan accruals and contributions (include				
sectio	on 401(k) and 403(b) employer contributions)	8,375.	7,128.	566.	681
	r employee benefits	39,782.	32,860.	3,215.	3,707
10 Payre	oll taxes	44,800.	35,885.	4,211.	4,704
	for services (non-employees):				
a Mana	agement				
	1				
	punting	8,250.		7,425.	825
	pying	, , , , , , , , , , , , , , , , , , , ,		, ,	
	ssional fundraising services. See Part IV, line 17	,w			
	stment management fees				
	r. (If line 11g amount exceeds 10% of line 25,				
	nn (A) amount, list line 11g expenses on Sch O.)	37,283.	34,791.	2,326.	166
12 Adve	ertising and promotion				
13 Office	e expenses	37,674.	36,635.	550.	489
	mation technology	12,191.	12,191.		
	ılties				
	upancy	37,120.	34,519.	2,276.	325
	el	•		•	
18 Payn	nents of travel or entertainment expenses				
	ny federal, state, or local public officials	<u></u>			
	erences, conventions, and meetings				
20 Inter	···········				
	nents to affiliates				
22 Depr	eciation, depletion, and amortization	52,150.	44,536	6,571.	1,043
23 Insur	ance	14,323.	11,473.	1,346.	1,504
above 24e a	expenses. Itemize expenses not covered c. (List miscellaneous expenses in line 24e. If line mount exceeds 10% of line 25, column (A) int, list line 24e expenses on Schedule 0.)				
	RECT PROGRAM EXPENSE	44,586.	44,586.		
	HER EXPENSES	31,023.	31,023.		
	VELOPMENT EXPENSE	23,675.	31,023.	*	23,675
d <u>1715 (</u>	- DECTION DATE DATE	20,0100			43,073
	ther expenses	6,094.	4,191.	1 002	
	ther expenses Add lines 1 through 34s	1,012,046.	820,794.	1,903.	100 333
	functional expenses. Add lines 1 through 24e	1,014,040.	040,/94.	88,919.	102,333
	costs. Complete this line only if the organization				
-	ted in column (B) joint costs from a combined				
	ational campaign and fundraising solicitation.				
Check	here if following SOP 98-2 (ASC 958-720)				5 000 maria

Form 990 (2016)
Part X | Balance Sheet

Part	: X	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
				<u>-</u>	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			54,049.	1	313.
	2	Savings and temporary cash investments			607,646.	2	714,562
1	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
	5	trustees, key employees, and highest compensations		,			
		Part II of Schedule L		•		5	
	6	Loans and other receivables from other disquali					
	ь	•	•	,			
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec		· · · · · · · · · · · · · · · · · · ·			
Assets	_	employees' beneficiary organizations (see instr)				6	
2	7	Notes and loans receivable, net			700	7	700
`	8	Inventories for sale or use			798.	8	798
	9		· · · · · · · · · · · · · · · · · · ·	·····	22,950.	9	21,780
	10a	Land, buildings, and equipment: cost or other					
Ì		basis. Complete Part VI of Schedule D		1,999,895.			
	þ	Less: accumulated depreciation	10b	542,836.	<u>1,491,458.</u>	10c	1,457,059 39,121
	11	Investments - publicly traded securities			30,688.	11	39,121
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line	11	<u> </u>		13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			3,452.	15	2,071
	16	Total assets. Add lines 1 through 15 (must equ			2,211,041.	16	2,235,704
	17	Accounts payable and accrued expenses			64,201.	17	64,321
	18	Grants payable				18	
	19	Deferred revenue			30,258.	19	19,521
	20	Tax-exempt bond liabilities				20	-
	21	Escrow or custodial account liability. Complete				21	
	22	Loans and other payables to current and forme					
<u> </u>		key employees, highest compensated employe					
Liabilities		Complete Part II of Schedule L				22	
<u> </u>	23	Secured mortgages and notes payable to unrel			·	23	
	23 24	Unsecured notes and loans payable to unrelate		· · · · · · · · · · · · · · · · · · ·		24	-
		Other liabilities (including federal income tax, pa				2-4	
	25	parties, and other liabilities not included on line					
					9,290.	25	6,963
	00	Schedule D Total liabilities. Add lines 17 through 25		l l	103,749.	26	90,805
\dashv	26				T// 147 +	20	20,003
		Organizations that follow SFAS 117 (ASC 95		k nere			
es		complete lines 27 through 29, and lines 33 and			2 107 202		2 144 900
<u>a</u>	27	Unrestricted net assets			2,107,292.		2,144,899
25 25	28	Temporarily restricted net assets				28	
[[29					29	
로		Organizations that do not follow SFAS 117 (A	ASC 958	i), check here 🕨 📖 🍴			
p		and complete lines 30 through 34.					
ë IS	30	Capital stock or trust principal, or current funds	·			30	
SS	31	Paid-in or capital surplus, or land, building, or e	quipmer	nt fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	ncome, d	or other funds		32	
Z	33	Total net assets or fund balances			2,107,292.	33	2,144,899
	34	Total liabilities and net assets/fund balances			2,211,041.	34	2,235,704

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

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

Open to Public Inspection

Employer identification number

Name of the organization

CENTER FOR GRIEVING CHILDREN <u>01-0431501</u> Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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). 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). 6 X 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. I 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 II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization lister (i) Name of supported (iii) Type of organization (ii) EIN (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10) organization support (see instructions) support (see instructions) above (see instructions))

Schedule A (Form 990 or 990-EZ) 2016 THE CENTER FOR GRIEVING CHILDREN 01-04315

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	626,812.	636,197.	739,773.	942,941.	977,434.	3,923,157,
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	626,812.	636,197.	739,773.	942,941.	977,434.	3,923,157,
5	The portion of total contributions						0,320,207,
	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)						23,152.
6	Public support. Subtract line 5 from line 4.						3,900,005.
	ction B. Total Support	,			l		3,900,003.
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4	626,812.	636,197.	739,773.		977,434.	3,923,157.
8	_	333,0220	344,25.1	, , , , , , , , , , ,	<u> </u>	57771011	5,525,151,
_	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources		347.	416.	541.	650.	1,954.
٩	Net income from unrelated business		347.	410.	741.	030.	I,JJE:
Ū	activities, whether or not the						
	business is regularly carried on	160 866	158,392.	113 017	0.	32,563.	464,838.
10	Other income. Do not include gain	100,000.	130,332.	113,017.		32,303.	404,030.
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc (see instruction	one)			12	4,389,949. 89,902.
	First five years. If the Form 990 is for	-	,	d fourth or fifth to			03,304.
	organization, check this box and stor	-			•		. □
Sec	ction C. Computation of Publ	ic Support Pe	rcentage			***************************************	
	Public support percentage for 2016 (olumn (fl)	,	14	88.84 %
	Public support percentage from 2015					15	80.96 %
	33 1/3% support test - 2016. If the o						
	stop here. The organization qualifies	-				•	
h	33 1/3% support test - 2015. If the o						
_	and stop here. The organization qual					•	
172	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						•
	meets the "facts-and-circumstances"					_	
j.	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-circ						▶ □
18	Private foundation. If the organization				-		
		m alu noi oneon a	207 OIL HITE 10, 100	<u>, 100, 174, 01 171</u>	2, CHECK HIS DOX 8	<u>iria see iristructi</u> on:	<u> </u>

(Complete only if you checked the box on line 10 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.)

Sec	ction A. Public Support				<u>.</u>		
Cale	ndar year (or fîscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	· 					
2	Gross receipts from admissions.						
	merchandise sold or services per-						
	formed, or facilities furnished in	 -					
	any activity that is related to the organization's tax-exempt purpose	 -					
3	Gross receipts from activities that				 	 	
	are not an unrelated trade or bus-						
	iness under section 513	 -					:
4	Tax revenues levied for the organ-						
4	ization's benefit and either paid to						
	or expended on its behalf	 -					
_					_		
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	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						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(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						
12	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)			al farmatic Elfat- 1		- 504()(0)	L
14	First five years. If the Form 990 is for	=			•		
S_/	check this box and stop here						
						1451	
	Public support percentage for 2016 (I Public support percentage from 2015					15	<u>%</u>
	ction D. Computation of Inves					16	%
	***************************************			10 10 ook (A)		47	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18	<u>%</u>
ı	33 1/3% support tests - 2016. If the						
	more than 33 1/3%, check this box at						
10	33 1/3% support tests - 2015. If the	_				•	
	line 18 is not more than 33 1/3%, che					-	
20	Private foundation. If the organization	n aid not check a	pox on line 14, 19	<u>a, or 19b, check t</u>	nis box and see in	structions	<u>▶</u>

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting	Organizations
---------------------------	----------------------

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
 Did the organization have any supported organization that does not have an IRS determination of status
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	'		
	_		
	2		
	За		
	3b		
	_		
	3c		
	4a		
	4b		<u> </u>
	4c		
	5a		
	5b		
	5c		
	6		
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	9a		
	9b		
	00		
	9c		
	10a		
	10b		
n 9	90 or 99	90-EZ	2016

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Sobo	odule A (Form 990 or 990-EZ) 2016 THE CENTER FOR GRIEVING	Ситы	DR EN	01-0431501 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin			OI ONDIDOI (agoo
1	Check here if the organization satisfied the Integral Part Test as a qualifyin other Type III non-functionally integrated supporting organizations must co	g trust on N	lov. 20, 1970 (explain i	n Part VI.) See instructions. All
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	<u>1a</u>		
	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

5

6

Schedule A (Form 990 or 990-EZ) 2016

7

5 Income tax imposed in prior year

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

Sche Par	dule A (Form 990 or 990-EZ) 2016 THE CENTER FO			1-0431501 Page 7
ecti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	s	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which t	he organization is responsive		
•	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6		<u></u>	
10	Line 8 amount divided by Line 9 amount			
10	Elife o allocalit divided by Elife o allocalit	(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Carryover from 2011 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D.			
•	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if	Vinne.	1	
J	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
_	Remaining underdistributions for 2016. Subtract lines 3h			
6	_			
	and 4b from line 1. For result greater than zero, explain in			
_	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2016

d Excess from 2015 e Excess from 2016

Schedu	le A (Fo	rm 990	or 99	90-EZ) :	2016	THE	CE	NTER	FOR	GR.	IEVI)	NG C	CHIL	DREN		0	1-04	31501	Page 8
Part '	— Pi	art IV, Si ne 1; Pai	ectio: rt IV, :	n A, lin Sectio	es 1, 2 n D, lir	2, 3b, 3 nes 2 a	3c, 4b, ınd 3; f	4c, 5a, Part IV,	6, 9a, 9l Section	b, 9c, 1 E, lines	11a, 11b 31c, 2a,	, and 1 2b, 3a	11c; Par a, and 3	t IV, Sect b; Part V,	tion B, li line 1; f	7a or 17b nes 1 and	o; Part II d 2; Part ection B,	I, line 12; IV, Section line 1e; F	on C,
	(S	ee instr	uctio	ns.)		,				_, c , a			ipioto ti		any ac		- Indimat		
PART	! II	LIN	E 1	. AN	D L	INE	9:												
THE	AMO	UNTS	SH	IOWN	ON	LI	NE :	1 AN	D LI	NE S	9_FO	R TH	HE 2	014 A	ND 2	2015 '	TAX	YEARS	3
<u>AR</u> E	DIF	FERE!	NT	THA	N T	ΉE	RETI	URNS	PRE	VIO	JSLY	FII	LED.	CORF	ECT	ONS 1	HAVE	BEEN	1
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

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

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

OMB No. 1545-0047

2016

Name of the organization

Employer identification number

	TH	E CENTER FOR GRIEVING CHILDREN	01-0431501
Organiza	ition type (check o	ne):	
Filers of:		Section:	
Form 990	or 990-EZ	X 501(c)(3) (enter number) organization	
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	
		527 political organization	
Form 990)-PF	501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
		covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule. See instructions.
General	Rule		
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalin one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special I	Rules		
	sections 509(a)(1) any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% supported 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16ar, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount line 1. Complete Parts I and II.	, or 16b, and that received from
	year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educately to children or animals. Complete Parts I, II, and III.	
	year, contributions is checked, enter he purpose. Don't cor	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from exclusively for religious, charitable, etc., purposes, but no such contributions totaled neer the total contributions that were received during the year for an exclusively religious inplete any of the parts unless the General Rule applies to this organization because it e, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box s, charitable, etc., received <i>nonexclusively</i>
but it mu	ı st answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its f he filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Employer identification number

THE CENTER FOR GRIEVING CHILDREN

01-0431501

Part I	Contributors (See instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>37,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>31,200.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$50,280.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$44,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE CENTER FOR GRIEVING CHILDREN

01-0431501

Part II	Noncash Property (See instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - - - -	

Name of organization

Employer identification number

	Use duplicate copies of Part III if addition	s, charitable, etc., contributions of \$1,000 or less al space is needed	line entry. For organizations for the year. (Enter this info. once.) \$
No. om art !	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_ _		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
No. om rt l	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, al	(e) Transfer of gift	Relationship of transferor to transferee
No. m t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	

SCHEDULE D

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection

Employer identification number 0421501

Pai	t I Organizations Maintaining Donor Advised		s or Accounts Complete if the
1 01	organization answered "Yes" on Form 990, Part IV, line		o or moodanto. Complete in the
	organization answered Tes On Form 950, Fart IV, line	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	* * * * * * * * * * * * * * * * * * * *	(b) I direct direction descents
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		- 110-110
3			
4	Aggregate value at end of year Did the organization inform all donors and donor advisors in w		and funds
5		•	
^	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad	<u> </u>	
	for charitable purposes and not for the benefit of the donor or		
Pa		prization appropriate "Vas" on Form 990	
			raitiv, iiiie /.
1	Purpose(s) of conservation easements held by the organizatio Preservation of land for public use (e.g., recreation or ed		torically important land area
	Protection of natural habitat	· —	tified historic structure
		[] Fleservation of a cer	tilled historic structure
^	Preservation of open space	d agreemention contribution in the form	of a consequentian accoment on the last
2	Complete lines 2a through 2d if the organization held a qualified day of the tax year.	ed conservation contribution in the form	Held at the End of the Tax Year
_			
d h	Total acreage restricted by conservation easements		
b	Number of conservation easements on a certified historic strue		
C	Number of conservation easements on a certified historic structure of conservation easements included in (c) acquired at		<u> </u>
d			
3	listed in the National Register Number of conservation easements modified, transferred, rele		
3	year	ased, extiniguished, or terminated by th	le organization during the tax
4	Number of states where property subject to conservation ease	ement is located	-
5	Does the organization have a written policy regarding the period	· · · · · · · · · · · · · · · · · · ·	
J	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
J		and the state of t	isorration susonionts during the year
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conserv	ation easements during the year
•	\$		aner, cascinonico acimig ano year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	O(h)(4)(B)(i)
_	and section 170(h)(4)(B)(ii)?	•	``````
9	In Part XIII, describe how the organization reports conservatio		
	include, if applicable, the text of the footnote to the organization		
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or 0	Other Similar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue state	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	bition, education, or research in further	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statemer	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	• · · · · · · · · · - ·		
2	If the organization received or held works of art, historical trea		
	the following amounts required to be reported under SFAS 11		
а	Revenue included on Form 990, Part VIII, line 1	· ·	> \$
	Assets included in Form 990 Part X		- s

	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					
1a	Land		282,363.		282,363.					
b	Buildings		1,604,481.	460,067.	1,144,414.					
	Leasehold improvements									
	Equipment	47.1	113,051.	82,769.	30,282.					
е	Other									
	LAdd lines 1a through 1e. (Column (d) must equa	al Form 990 Part X colui	nn (B) line 10c l	.	1.457.059.					

Schedule D (Form 990) 2016

	1
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	
Don't V Other Linkships	

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.

<u>1. </u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	CAPITAL LEASE OBLIGATION	6,963.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	6,963.

^{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 X Schedule D (Form 990) 2016

Net unrealized gains (losses) on investments 13,500 **b** Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) 2d 21,267. 2e Add lines 2a through 2d 3 1,041,886. Subtract line 2e from line 1 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 4a b Other (Describe in Part XIII.) 0. 4c c Add lines 4a and 4b 886. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the examination engaged "Vee" on Form 000, Bort IV, line 12a

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements		1	1,025,546.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	<u>13,500.</u>		
b	Prior year adjustments			
C				
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	13,500.
3	Subtract line 2e from line 1		3	1,012,046.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b		4¢	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	1,012,046.
Pa	rt 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.

PART X, LINE 2:

THE CENTER FOLLOWS THE PROVISIONS OF FASB ASC 740-10 ACCOUNTING FOR UNCERTAINTY OF INCOME TAXES, WHICH CLARIFIES THE CRITERIA THAT AN INDIVIDUAL TAX POSITION MUST SATISFY FOR SOME OR ALL OF THE BENEFITS OF THAT POSITION TO BE RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS. IT ALSO PRESCRIBES A RECOGNITION THRESHOLD OF MORE LIKELY-THAN-NOT, AND A MEASUREMENT ATTRIBUTE FOR ALL TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON A TAX RETURN, IN ORDER FOR THOSE TAX POSITIONS TO BE RECOGNIZED IN THE FINANCIAL STATEMENTS. THERE WAS NO CUMULATIVE EFFECT ON THE CENTER'S FINANCIAL STATEMENTS RELATED TO FOLLOWING THESE PROVISIONS, AND NO INTEREST OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS WERE ACCRUED. THE CENTER IS CURRENTLY OPEN TO AUDIT UNDER THE STATUTE OF LIMITATIONS BY THE

Schedule D (Form	n 990) 201	16	T	HE CENT	<u>ER FOR</u>	<u> GRIEVII</u>	NG CHILDREN		<u>01-0</u>	<u>431</u>	501 Page <u>5</u>
Part XIII Su	ppleme	ntal I	nforma	tion (continu	ed)						
INTERNAL	REVE	UE	SERV	ICE AND	STATE	TAXING	AUTHORITIES	FOR	THE YE	ARS	ENDED
JUNE 30,	2014	THE	ROUGH	2017.							
											• • • • • • • • • • • • • • • • • • • •
						11-1 -1					
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SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Name of the organization

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

Inspection

lame of the organization						Employer ide	ntification number
	ER FOR GRIEVING C					01-0431	
Fundraising Activities. Correquired to complete this part.	omplete if the organization answe	red "Y	es" or	n Form 990, Part IV,	line 1	7. Form 990-E2	filers are not
 Indicate whether the organization raised a Mail solicitations Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations Did the organization have a written or orkey employees listed in Form 990, Part If "Yes," list the 10 highest paid individuation compensated at least \$5,000 by the organization have 	e Solicitat f Solicitat g Special ral agreement with any individual VII) or entity in connection with p uals or entities (fundraisers) pursu	ion of ion of fundra (includ rofess	non-g gover ising o ling o ional f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
						•••	
otal 3 List all states in which the organization is	s registered or licensed to solicit (contrib	utions	or has been notified	litis	exempt from re	egistration
or licensing.							
							_
				· · · · · · · · · · · · · · · · · · ·			
			****		-		

Schedule G (Form 990 or 990-EZ) 2016 THE CENTER FOR GRIEVING CHILDREN Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (a) Event #1 (c) Other events (d) Total events DINNER/AUCTIGOLF (add col. (a) through onTOURNAMENT col. (c)) (event type) (total number) (event type) Revenue Gross receipts 262,412 67,175. 65,933. 395,520. 179,365 2 Less: Contributions 56,246 235,611. Gross income (line 1 minus line 2) 83,047 10,929. 65,933 159,909. Cash prizes Noncash prizes Direct Expenses Rent/facility costs 32,632. 12,839. 45,471. Food and beverages 7 8 Entertainment Other direct expenses 78,913. .409 82,775. 10 Direct expense summary. Add lines 4 through 9 in column (d) 128,246. 11 Net income summary. Subtract line 10 from line 3, column (d) 31,663. Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Volunteer labor No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: ME a Is the organization licensed to conduct gaming activities in each of these states? **∐** Yes X No b If "No," explain: RAFFLES FOR THE EXCLUSIVE BENEFIT OF THE ORGANIZATION, PRIZES VALUED AT LESS THAN \$10,000, ARE EXEMPT. 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

b If "Yes," explain:

)43150:	L Page 3
11	Does the organization conduct gaming activities with nonmembers?	X Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	X No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	13b	70
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	X No
		•	
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
~	of gaming revenue retained by the third party >\$		
_	If "Yes," enter name and address of the third party:		
C	: If tes, enternaine and address of the tillid party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Garning manager compensation ▶ \$		
	Carting manager compensation • • •		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	ls the organization required under state law to make charitable distributions from the gaming proceeds to		
_	retain the state gaming license?	Ves	X No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		-22-110
IJ	· · · · · · · · · · · · · · · · · · ·		
Da	organization's own exempt activities during the tax year ▶ \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I	ines 9, 9b, 1	10b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions		
	the state of the s		
	·		

Schedule G	i (Form 990 or 990-EZ)	THE CENTER	<u>FOR</u>	GRIEVING	CHILDREN	01-0431501	Page 4
Part IV	i (Form 990 or 990-EZ) Supplemental Info	ormation (continued)					
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SCHEDULE M (Form 990)

Noncash Contributions

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

2016

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

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

orm990. | Inspection
Employer identification number

THE CENTER FOR GRIEVING CHILDREN 01-0431501 Part I Types of Property (a) (b) (c) (d) Number of Check if Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other... 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 Drugs and medical supplies _____ 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 (AUCTION ITEMS) 243 62,550 SELLING PRICE 25 Other > Other 26 27 Other Other 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes Νo 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? Х 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? Х 32a b if "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II

Schedule M	(Form 990) (2016)	THE	CENTE	R FOF	GRIE	JING	CHILI	OREN		01-	-0431	<u>501</u>	Page 2
Part II	Supplemental is reporting in Part this part for any ac	Informal, column	nation. F	Provide the number of n.	e informatio contributio	n requirens, the r	ed by Part number of	I, lines 30b items receiv	, 32b, and 33, ved, or a comb	and who	nether the of both.	organiza Also com	tion plete
	ano pare for any ac	- CARLOTTON											
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization

THE CENTER FOR GRIEVING CHILDREN

Employer identification number 01-0431501

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: SUPPORT, OUTREACH AND EDUCATION. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE SAFE EXPRESSION OF GRIEF AND LOSS AND FOSTER EACH INDIVIDUAL'S RESILIENCE AND EMOTIONAL WELL-BEING. WE NOW OPERATE TWO LOCATIONS IN PORTLAND AND SANFORD. JUST OVER 1/3 OF ALL PEOPLE WHO ACCESS TENDER LIVING CARE OR BEREAVEMENT SUPPORT SERVICES ARE FROM YORK COUNTY. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: INTERCULTURAL PEER SUPPORT: IN COLLABORATION WITH PORTLAND PUBLIC SCHOOLS, THIS PROGRAM SERVES ELEMENTARY, MIDDLE AND HIGH SCHOOL STUDENTS WHOSE FAMILIES HAVE RESETTLED IN PORTLAND, MAINE FROM COUNTRIES THAT HAVE EXPERIENCED WAR, VIOLENT CONFLICT, AND NATURAL DISASTER. STUDENTS PARTICIPATE IN WEEKLY PEER SUPPORT GROUPS THAT INCLUDE COLLABORATIVE GROUP PROJECTS WITH AN EMPHASIS ON CREATIVE ARTS AND SELF-EXPRESSION. SCHOOL YEAR PROGAMS SERVED 60 CHILDREN AND TEENS IN 2016. AN ADDITIONAL 60 YOUTH WERE SERVED IN A FOUR WEEK SUMMER PROGRAM. THE PROGRAM ALSO FEATURES AN INTERCULTURAL ADVISORY COUNCIL WHICH ENGAGES PARENTS IN PROGRAMMING AND RAISES AWARENESS OF THE UNIQUE GRIEF SUPPORT NEEDS OF REFUGEE AND IMMIGRANT CHILDREN AND FAMILIES. EXPENSES \$ 205,199. REVENUE \$ 0. INCLUDING GRANTS OF \$ 0. FORM 990, PART V, LINE 13A:

THE BOARD OF DIRECTORS OVERSEES THE AUDIT PROCESS. THIS PROCESS HAS NOT

FORM 990, PARK XII, LINE 2C:

Name of the organization THE CENTER FOR GRIEVING CHILDREN	Employer identification number 01-0431501
CHANGED FROM THE PRIOR YEAR.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR AND THE FIN	ANCE COMMITTEE AND
PROVIDED TO ALL MEMBERS OF THE BOARD FOR THEIR INPUT PRICE	R TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C:	· · · · · · · · · · · · · · · · · · ·
NO LESS THAN ANNUALLY, DIRECTORS SUBMIT IN WRITING TO THE	PRESIDENT OF THE
BOARD OF DIRECTORS A LISTING OF ALL POTENTIAL CONFLICTS OF	F INTEREST. UPON
THE OCCURRANCE OF ANY POTENTIAL CONFLICT ARISING DURING T	HE YEAR THE
AFFECTED DIRECTOR IS REQUIRED TO DISCLOSE ALL PERTINENT I	NFORMATION TO THE
BOARD AND, IF WARRANTED, MAY BE REQUESTED TO RECUSE HIM/H	ERSELF FROM ANY
DELIBERATIONS RELATED TO SUCH CONFLICT. FURTHERMORE, THE	BOARD IS ACTIVE IN
THE BUDGET PROCESS AND REVIEWS FINANCIAL REPORTS THROUGHO	OUT THE YEAR.
FORM 990, PART VI, SECTION B, LINE 15:	
UPON INITIAL HIRING OF THE EXECUTIVE DIRECTOR, COMPARABIL	ITY DATA, INPUT
FROM INDEPENDENT PERSONS AND VARIOUS DELIBERATIONS OCCUR.	SALARY INCREASES
ARE DEPENDENT UPON JOB PERFORMANCE AND RESPONSIBILITIES.	INCREASES FOR THE
EXECUTIVE DIRECTOR ARE DETERMINED BY THE EXECUTIVE COMMIT	TEE AND ARE
SUBJECT TO APPROVAL BY THE BOARD OF DIRECTORS. INDIVIDUAL	INCREASES FOR THE
REMAINDER OF THE STAFF ARE DETERMINED BY THE EXECUTIVE DI	RECTOR. SUCH
INCREASES MAY NOT EXCEED THE TOTAL BUDGETED ALLOCATION FO	R SALARY
ADJUSTMENTS APPROVED BY THE BOARD OF DIRECTORS.	
	-
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT	OF INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REC	TIEST.

Name of the organization THE CENTER FOR GRIEVING CHILDREN	Employer identification number 01-0431501									
FORM 990, PART XII, LINE 2C:										
THE BOARD OF DIRECTORS OVERSEES THE AUDIT PROCESS. THIS	PROCESS HAS NOT									
CHANGED FROM THE PRIOR YEAR.										
	, , <u>.</u>									
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	100									
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	*									

Form **8868** (Rev. January 2017)

Application for Automatic Extension of Time To File an **Exempt Organization Return**

OMB No. 1545-1709

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 .

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic

filing of t	his form, visit www.irs.gov/efile, click on Charities & Non-	Profits, an	d click on e-file for Charities and Nor	-Profits.		
Autom	atic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).			
	rations required to file an income tax return other than Fe		_ · _ ·	s, REMIC	s, and trusts	
-	Form 7004 to request an extension of time to file incom		· ·			
				Enter file	r's identifyi	na number
Type or				_	Employer identification number (EIN) or	
print	Thanks of shorting a second of secon					
	THE CENTER FOR GRIEVING CHILDREN			01-043 <u>1501</u>		
File by the due date fo	Number, street, and room or suite no. If a P.O. box, s	no. If a P.O. box, see instructions.		Social security number (SSN)		
filing your return. See	" 555 FOREST AVE					
instructions						
Enter the	Return Code for the return that this application is for (fil	e a separa	te application for each return)			0 1
Application		Return	Application			Return
Is For		Code	Is For			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 (sec. 401(a) or 408(a) trust)		05	Form 6069			11
Form 990-T (trust other than above)		06	Form 8870			12
	ANNE HEROS	DADET :	2277 2473 04104			
	books are in the care of \triangleright PO BOX 1438 - 1	PORTL				
	hone No. ► (207) 775-5216 organization does not have an office or place of busines	مالمطاحمة م	Fax No. Stand States, shock this box			
	is for a Group Return, enter the organization's four digit					
box 🕨	. If it is for part of the group, check this box	_	ich a list with the names and EINs of			
	equest an automatic 6-month extension of time until		- 4		npt organizat	
	r the organization named above. The extension is for the		•			
•	alendar year or					
•	▶ X tax year beginning JUL 1, 2016 , and ending JUN 30, 2017					
2 lf	If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return					
	Change in accounting period					
3a lf	this application is for Forms 990-BL, 990-PF, 990-T, 4720), or 6069,	enter the tentative tax, less any			_
	onrefundable credits. See instructions.			3a	\$	0.
	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.			3b	\$	0
	alance due. Subtract line 3b from line 3a. Include your pa	-				0 .
b	using EFTPS (Electronic Federal <u>Tax Payment System).</u>	See Instru	ICTIONS.	3c	<u> </u>	

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.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)