Form 8879-FC

IRS e-file Signature Authorization for an Exempt Organization

OMP	NIO	1545-1	070

Department of the Treasury

For calendar year 2015, or fiscal year beginning ▶ Do not send to the IRS. Keep for your records.

2015

▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Prnal Revenue Service e of exempt organization GREATER LAKES REGION CHARITABLE FUND FOR CHILDREN, 47-3815882 Name and title of officer

Employer identification number

WILLIAM IRWIN TREASURER

Part I	Type of Return and Return Information	(Whole Dollars C	nlv

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

the applicable line below. Do not complete more than 1 line in Part I.		
1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	455,008
2a Form 990-EZ check here ▶ ☐ b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶ ☐ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

Part II Declaration and Signature Authorization of Officer

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

Officer's PIN: check one box only

lauthorize <u>MALONE</u>, DIRUBBO & COMPANY, P.C. as my signature **ERO firm name** Enter five numbers, but do not enter all zeros on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is

being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

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

Officer's signature

Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification

number (EFIN) followed by your five-digit self-selected PIN.

02056087369

do not enter all zeros

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

Penny Raby ERO's signature

6/21/2016

ERO Must Retain This Form—See Instructions

Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2015)

Form

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

2015

OMB No. 1545-0047

Α	For the	2015 calendar year, or tax year beginning , and ending			
- (heck if appl	icable: C Name of organization GREATER LAKES REGION CHARITABLE		D Employe	r identification number
. /	Address cha	rge FUND FOR CHILDREN, INC.		10 to 10	
7	Name chang	Doing business as			815882
=	_	Number and street (or P.O. box it mail is not delivered to street address)	Room/suite	E Telephon	524-2166
_	nitial return	72 MEADOWBROOK LANE City or town, state or province, country, and ZIP or foreign postal code	L	003	524 2100
	inal return/ erminated			- 0	455 000
\neg	Amended re	GILFORD NH 03249		G Gross rec	eipts\$ 455,008
		P Name and address of philoparometry.	H(a) Is this a grou	p return for s	ubordinates? Yes X No
_ /	Application p	ending MICHAEL SEYMOUR			
		67 BRIAN LANE	H(b) Are all subo		dded:
		LACONIA NH 03246	If "No," a	attach a list.	(see instructions)
	Tax-exemp	t status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527			
	Website:	THE CULT DE PRICE LOST COM	H(c) Group exem	ption numbe	er >
	Form of orga		Year of formation: 20)15	M State of legal domicile: NH
_	art I	Summary	18		
İ		iefly describe the organization's mission or most significant activities:			
_		SEE SCHEDULE O			
Governance		SEE SCREDOBE O			
nar					
ler					
ó		neck this box 🕨 🗌 if the organization discontinued its operations or disposed of more than 2	5% of its net asse		1 10
ø	3 Nu	imber of voting members of the governing body (Part VI, line 1a)		. 3	16
2	4 Nu	imber of independent voting members of the governing body (Part VI, line 1b)		4	16
=	5 To	tal number of individuals employed in calendar year 2015 (Part V, line 2a)		. 5	0
Activities &		tal number of volunteers (estimate if necessary)			100
۲		tal unrelated business revenue from Part VIII, column (C), line 12			0
		et unrelated business taxable income from Form 990-T, line 34		COLUMN TO SERVICE STATE OF THE PARTY OF THE	0
-	D INE	et uniterated business taxable income from 1 onn 330-1, line 34	Prior Year		Current Year
	8 0	ontributions and grants (Part VIII, line 1h)			455,007
د					0
Kevent	9 Pr	ogram service revenue (Part VIII, line 2g)		1	
وُ		vestment income (Part VIII, column (A), lines 3, 4, and 7d)			0
-		her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-		455,008
		tal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1		
	13 Gr	ants and similar amounts paid (Part IX, column (A), lines 1–3)			428,700
	14 Be	enefits paid to or for members (Part IX, column (A), line 4)			0
n	15 Sa	laries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			0
Se	16aPr	ofessional fundraising fees (Part IX, column (A), line 11e)			0
xpenses		tal fundraising expenses (Part IX, column (D), line 25) ▶ 0			
ĭ		her expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			2,950
CSSY		tal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)			431,650
					23,358
_ ഗ	19 Re	evenue less expenses. Subtract line 18 from line 12	Beginning of Curr	ent Year	End of Year
Fund Balances	20 To	tal accets (Part V. line 16)		0	75,858
Bala	20 TC	tal assets (Part X, line 16)	V	0	
g	21 10	tal liabilities (Part X, line 26)		0	
		et assets or fund balances. Subtract line 21 from line 20			23,330
P	art II	Signature Block			
Ur	nder pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules and stater	nents, and to the be	st of my k	nowledge and belief, it is
tru	ie, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prepare	nas any knowledge	.	
		CHENT COPY			
ig	n	Signature of officer		Date	1
lei		WILLIAM IRWIN TREAS	SURER		
	-	Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date	Check	if PTIN
~ic		0000	06/21	/16 self-ei	
	aarar F	MATCHE DIDIDDO C COMDANY D C			02-0436087
		Firm's name MALONE, DIRUBBO & COMPANY, P.C.	Fi	rm's EIN	02 0430007
se	Only	64 FRANKLIN ST			603-034-2043
		Firm's address FRANKLIN, NH 03235-1610	P	hone no.	603-934-2942
lav	the IRS	discuss this return with the preparer shown above? (see instructions)			X Yes No

	m 990 (2015) GREATER LAKES REGI		47-3815882	Page 2
Р	art III Statement of Program Service		to a la finite Barat III	V
1	Check if Schedule O contains a Briefly describe the organization's mission:	response or note to any i	ne in this Part III	X
	SEE SCHEDULE O			
	***************************************		***************************************	***************************************
	***************************************	********************************	***************************************	
_	Diddi.			
2	Did the organization undertake any significant pro prior Form 990 or 990-EZ?			
	If "Yes," describe these new services on Schedul	е О		Yes X No
3	Did the organization cease conducting, or make s		ducts, any program	
	services?			Yes X No
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service acco	mplishments for each of its three	e largest program services, as meas	ured by
	expenses. Section 501(c)(3) and 501(c)(4) organi the total expenses, and revenue, if any, for each page 15.	zations are required to report the	e amount of grants and allocations to	others,
	the total expenses, and revenue, it any, for each p	orogram service reported.		
4a	(Code:) (Expenses \$ 428	2.700 including grants of \$	428,700) (Reve	nue \$ 455 007 \
I	PROVIDE FINANCIAL RESOURCE	ES TO NEW HAMPSH	IRE CHARITABLE ORG	GANZIATIONS
5	SUPPORTING THE CORPORATION	N'S MISSION.		

	Ex-1000000000000000000000000000000000000			

_	***************************************	· · · · · · · · · · · · · · · · · · ·		
4b	(Code:) (Expenses \$	including grants of \$) (Rever	nue \$)
	* *************************************		*****************************	

	* *************************************	****************************	***************************************	
	* 1111	*****************	**************************************	
	4			ALLEEN DERECKT CERKETTERSTERSTERSTERS
	5 - 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			***************************************

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	• • • • • • • • • • • • • • • • • • • •			***************************************
	E			
4c	(Code:) (Expenses \$	including grants of \$) (Payon	, e
	(Correct) (Expended \$\frac{1}{2}	moldding grants or \$) (Reven	lue \$)
	F			

4d	Other program services (Describe in Schedule O.)			
	(Expenses \$ including	grants of \$) (Revenue \$	
4e	Total program service expenses ▶	428,700		

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		,,,,,	
-	complete Schedule A	1	X	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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,			100000
	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 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	1		800000
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		<u>X</u>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	12.000		3.7
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>X</u>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			3.7
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d				v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
	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		Χ
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	111		
120	Schedule D, Parts XI and XII	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120		21
D	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
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		Χ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Χ
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		Χ
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X

Form 990 (2015) GREATER LAKES REGION CHARITABLE Part IV Checklist of Required Schedules (continued)

00	PULL STATE OF THE		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
p	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	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 Schedule J	23		Χ
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Χ
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	25a		Λ
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I			37
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		X
	current or former officers, directors, trustees, key employees, highest compensated employees, or			2.2
27	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Χ
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes " complete Schedule M	30		X
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			- 2 \
	Dod I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes."		_	71
	complete Schedule N. Part II	22		v
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	-	X
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I			17
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	33	-	X
	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		Χ
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	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		Χ
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		T	
;	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	1 1		
	Part VI	37		Χ
I	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	

orn	2 1 990 (2015) GREATER LAKES REGION CHARITABLE 47-3815	882			P	age 5			
77	art V Statements Regarding Other IRS Filings and Tax Compliance	005		· · · · · · · · · · · · · · · · · · ·		ugo o			
V765 3	Check if Schedule O contains a response or note to any line in this Part V								
				8	Yes	No			
¹a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0						
,	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and								
	reportable gaming (gambling) winnings to prize winners?			1c					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax								
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	o		3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authori	ty						
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin account)?	ancial		4a		X			
b	If "Yes," enter the name of the foreign country: ▶								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A (FBAR).	ccoun	ts						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X			
b									
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	е							
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X			
b	If "Yes," did the organization include with every solicitation an express statement that such contribution gifts were not tax deductible?	ns or		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 g	oods							
-	and services provided to the payor?			7a					
,	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	S							
	required to file Form 8282?			7c					
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract	?	7e					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f					
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		99 as required?	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	d by th	ne						
	sponsoring organization have excess business holdings at any time during the year?			8					
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b					
0	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
1	Section 501(c)(12) organizations. Enter:		1						
а	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources								
	against amounts due or received from them.)	11b							

-				1 1
	against amounts due or received from them.)	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

a Is the organization licensed to issue qualified health plans in more than one state?
 Note. See the instructions for additional information the organization must report on Schedule O.

5 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form **990** (2015)

13a

14a

13b

13c

Form 990 (2015) GREATER LAKES REGION CHARITABLE 47-3815882 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X ection A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 1a 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. Enter the number of voting members included in line 1a, above, who are independent 16 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 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? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a Χ Each committee with authority to act on behalf of the governing body? b X 8b 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 Section 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 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website | X | Upon request | Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: > WILLIAM IRWIN 958 UNION AVE LACONIA

NH 03246

603-527-6110

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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.

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

(A) Name and Title	(B) Average hours per week (list any hours for	bo off	Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the			
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(1.2.300.1100)	organization and related organizations
(1) MICHAEL SEYMOUR										
PRESIDENT	2.00	X		Х				0	0	0
/WILLIAM IRWIN										
	2.00									
TREASURER (3) ALLAN BEETLE	0.00	X		X	_		\dashv	0	0	0
(3) ALLAN DEETLE	1.00									
DIRECTOR	0.00	Χ						0	0	0
(4) CHRISTOPHER BOOT	The second secon									
VICE PRESIDENT	1.00	Х		Х				0	0	0
(5) SHANNON BARNES										
3 33 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2.00									
SECRETARY	0.00	X		Χ		\vdash	4	0	0	0
(6) EDWARD DARLING	1 00									
DIRECTOR	1.00	Х						o	0	0
(7) ED ENGLER	0.00						\exists	J		<u>_</u>
	1.00									
DIRECTOR	0.00	Χ					_	0	0	0
(8) BOB GLASSETT	1 00									
DIRECTOR	1.00	Х						0	0	0
(9) CYNTHIA HEMEON-I		Λ	-				\dashv	O O	0	0
(4,011,111111111111111111111111111111111	1.00						-			
DIRECTOR	0.00	Χ						0	0	0
(10) ERICA MURPHY										
(rector	1.00	Х						0	0	0
(11) DAWN PHELPS	0.00						\dashv			
	1.00	Х						0	0	0
DIRECTOR DAA	0.00	Λ					_	U	0	Form 990 (2015)

Part VII Section A. Officers (A) Name and title	(B) Average hours per week (list any	(B) (C) Average hours per week box, unless person is to officer and a director/tu					one i an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estimated amount of other compensation		
	hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from organiz and rei organiza	ation lated	
(12) LARRY POLIQUE	IN 1.00												
DIRECTOR	0.00	X						0	0				C
(13) LINDSAY COTA-	ROBLES												
DIRECTOR	0.00	X						0	0				C
(14) JAIMIE SOUSA	1 00												
DIRECTOR	1.00	X						0	0				C
(15) SANDRA MARSHA	LL								Ü				
DIRECTOR	1.00	X						0	0				С
(16) WARREN BAILEY		21			-			<u> </u>	O.				
DIRECTOR	1.00	X						0					
DIRECTOR	0.00	Λ						0	0				0
· · · · · · · · · · · · · · · · · · ·													

1b Sub-total							>						
c Total from continuation sheed d Total (add lines 1b and 1c)	ets to Part VII, S	Secti	on A	٠		* Y	>						
Total number of individuals (increportable compensation from				thos	e list	ed a	bove	e) who received more than	\$100,000 of				
3 Did the organization list any fo	rmer officer, dire	ector	, or t	ruste	ee, k	ey e	mplo	oyee, or highest compensa	ted			Yes	
employee on line 1a? If "Yes," 4 For any individual listed on line											3		X
organization and related organ	izations greater	than	\$15	0,00	0? If	"Yes	s," co	omplete Schedule J for suc	ch				v
individual	a receive or acc	rue c	omp	ensa	ation	trom	ı any	y unrelated organization or	individual		4		X
for services rendered to the org Section B. Independent Contractor		es,"	com	olete	Sch	edul	e J f	for such person			5		Χ
1 Complete this table for your fiv	e highest compe									a (2000-00)			
compensation from the organiz	(A) business address	ompe	ensat	ion t	or th	e ca	iena		in the organization's tax ye (B) ion of services	ar.	Co	(C)	tion
Traine die 1	business budiess							Везепри	on or services			препза	uon

2 Total number of independent or received more than \$100,000 or								e listed above) who	0				

Forn	990				GION CH.	ARITABLE	47-3815882		Page 9
Pa	rt VI	III Staten	nent of Reve	nue	a resnons	e or note to any line	in this Part VIII		
		Official	ii ochedale (o domaine	и гозропо	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Noncash contributio	lues vents izations (contributions)		455,00	455,000	7		
					Busn. Cod	le			
Program Service Revenue		All other progr	ram service reve	nue					
		Investment ind and other simi Income from i	come (including	dividends, in	terest,		1		
	6a b c	Gross rents Less: rental exps. Rental inc. or (loss)	(i) Real		(ii) Personal				
	d 7a	Net rental inco Gross amount from sales of assets other than inventory	ome or (loss) (i) Securities		(ii) Other				
	С	Less: cost or other basis & sales exps. Gain or (loss) Net gain or (lo	pss)			<u> </u>			
Other Revenue	8a b	Gross income for (not including \$ of contributions See Part IV, line Less: direct ex	om fundraising eve	nts a b		-			
	9a b	Gross income from See Part IV, line Less: direct ex	om gaming activitie 19 xpenses	s. a b					
	10a b	Gross sales or returns and all Less: cost of	r (loss) from gam f inventory, less lowances goods sold r (loss) from sale	. a					
			cellaneous Revenue		Busn. Cod	de			88
	11a b				north III				
	C								
	d		nue						

455,008

0

0

e Total. Add lines 11a-11d

12 Total revenue. See instructions.

Part IX Statement of Functional Expenses

	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	The state of the s		ехрензез	general expenses	
1	Grants and other assistance to domestic organizations	428,700	428,700		
_	and domestic governments. See Part IV, line 21	420,700	420,700		
2	Grants and other assistance to domestic				
2	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16		1		
	Benefits paid to or for members				
4 5	Compensation of current officers, directors,				
5	trustees, and key employees				
c	Compensation not included above, to disqualified				*
6	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				· · · · · · · · · · · · · · · · · · ·
U	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
	Management				
b	Legal				
c	Accounting				
	Lobbying		4.		
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)			0.100	
а	CREDIT CARD FEES	2,100		2,100	
b	IRS FEE	850		850	
С					-
d					3
е	All other expenses	101 656	100 700	2 050	
٠.	Total functional expenses. Add lines 1 through 24e	431,650	428,700	2,950	0
آذ _	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				
	IUIIUWIIIU OUF 30-Z IAOU 330-1 ZU)				

Form 990 (2015)
Part X E

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (B) End of year Beginning of year 1 Cash—non-interest bearing 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 Accounts receivable, net 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation 10b 10c Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 75,858 0 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 52,500 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 23,358 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ | and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 0 33 Total net assets or fund balances 33 75,858 0 34 Total liabilities and net assets/fund balances

	45 0045000				
	990 (2015) GREATER LAKES REGION CHARITABLE 47-3815882			Р	age 12
Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1 .			008
2	Total expenses (must equal Part IX, column (A), line 25)	2			650
	Revenue less expenses. Subtract line 2 from line 1	3		23,	358
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		23,	358
Pa	art XII Financial Statements and Reporting				2000
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:			1	
	Separate basis Consolidated basis Both consolidated and separate basis			1	
b	Were the organization's financial statements audited by an independent accountant?		2b		X
~	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
C	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
				+	+
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
зa	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				1
	the Single Audit Act and OMB Circular A-133?		3a	+	+
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		

Form **990** (2015)

SCHEDULE A (Form 990 or 990-EZ) Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

arnal Revenue Service

ne of the organization

GREATER LAKES REGION CHARITABLE FUND FOR CHILDREN, INC.

Employer identification number 47-3815882

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

Total

Part II

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

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

Sec	ction A. Public Support								
e	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					455,007	455,007		
2	Tax revenues levied for the organization'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					455,007	455,007		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						100,000		
6	Public support. Subtract line 5 from line 4.						455,007		
Sec	tion B. Total Support					l .	133,007		
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
7	Amounts from line 4					455,007	455,007		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					100,007	133,007		
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10						455,007		
12	Gross receipts from related activities, etc.	(see instructions)		CONCENSION - S. AMMERICAN - AMMERICAN - S.		12	1		
13	First five years. If the Form 990 is for the	organization's first	, second, third, for	irth, or fifth tax yea	r as a section 501				
	organization, check this box and stop here)			*****************		> X		
Sec	tion C. Computation of Public Su	pport Percent	age				2.2		
14	Public support percentage for 2015 (line 6,	column (f) divided	by line 11, colum	n (f))		14	%		
15	Public support percentage from 2014 Sche	dule A, Part II, line	e 14			15	%		
16a	33 1/3% support test—2015. If the organization	zation did not chec	k the box on line 1	3, and line 14 is 3	3 1/3% or more, c	heck this			
	box and stop here. The organization qualifies as a publicly supported organization								
b	33 1/3% support test-2014. If the organize	zation did not chec	k a box on line 13	or 16a, and line 1	5 is 33 1/3% or mo	ore,	🗀		
	check this box and stop here. The organiz	ation qualifies as a	a publicly supporte	d organization			>		
17a	10%-facts-and-circumstances test—2019	5. If the organization	on did not check a	box on line 13, 16	a, or 16b, and line	14 is			
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in								
	Part VI how the organization meets the "fac	cts-and-circumstar	nces" test. The org	anization qualifies	as a publicly supp	orted			
	organization						>		
b	10%-facts-and-circumstances test—2014	1. If the organization	on did not check a	box on line 13, 16	a, 16b, or 17a, and	l line	· · · · · · · · · · · · · · · · · · ·		
	15 is 10% or more, and if the organization i								
	Explain in Part VI how the organization mee	ets the "facts-and-	circumstances" tes	st. The organizatio	n qualifies as a pu	blicly			
	supported organization						▶ □		
18	Private foundation. If the organization did	not check a box o	n line 13, 16a, 16b	, 17a, or 17b, che	ck this box and see	Э			
	instructions						>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	' '		, ,		,	
,e	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	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						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop here			1/2			<u> </u>
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2015 (line 8,			in (fi)		15	%
16	Public support percentage from 2014 Sche						%
	tion D. Computation of Investme	10 20					70
17	Investment income percentage for 2015 (li			column (f))		17	%
18	Investment income percentage from 2014					10	%
19a	33 1/3% support tests—2015. If the organ				more than 33 1/3°		
	17 is not more than 33 1/3%, check this bo						>
b	33 1/3% support tests—2014. If the organ	The second formal state of the second					
	line 18 is not more than 33 1/3%, check th						> [
20	Private foundation. If the organization did	I not check a box	on line 14, 19a, or	19b, check this box	x and see instructi	ons	>

Part IV Supporting Organizations

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

ction 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.
- 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).
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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.
- 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).
- 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.
- 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.)

	T	
	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
40		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Par	t IV Supporting Organizations (continued)			
		$ \bot $	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	on C. Type II Supporting Organizations			
		$\overline{}$	Yes	No_
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations		V	N-
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
	the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		3		
Soot	supported organizations played in this regard. ion E. Type III Functionally-Integrated Supporting Organizations	1 0 1		
100	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
1	The organization satisfied the Activities Test. Complete line 2 below.	•		
a b	The organization satisfied the Activities rest. Complete line 2 sciow. The organization is the parent of each of its supported organizations. Complete line 3 below.			
	The organization is the parent of caon of its supported organizations where the supported a government entity (see instructions). The organization supported a governmental entity of the supported organization is the parent of caon of its supported organization.	tions).		
С	The organization supported a geronimental ontify becomes in that the parameter a geronimental ontify (example)			
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	aniza	tions						
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All								
	other Type III non-functionally integrated supporting organizations must complete Section	ns A th	rough E.						
act.	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	× × × × × × × × × × × × × × × × × × ×	k					
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								
col	lection of gross income or for management, conservation, or								
ma	intenance 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								
ins	tructions for short tax year or assets held for part of year):								
	a Average monthly value of securities	1a							
	b Average monthly cash balances	1b							
	c Fair market value of other non-exempt-use assets	1c							
	d Total (add lines 1a, 1b, and 1c)	1d							
	e Discount claimed for blockage or other								
	factors (explain in detail in Part VI):								
2	Acquisition indebtedness applicable to non-exempt-use assets	2							
3	Subtract line 2 from line 1d	3							
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,								
see	e 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	ion C - Distributable Amount			Current Year					
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1							
2	Enter 85% of line 1	2							
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3							
4	Enter greater of line 2 or line 3	4							
5	Income tax imposed in prior year	5							
6	Distributable Amount. Subtract line 5 from line 4, unless subject to								
0.750	ergency temporary reduction (see instructions)	6							
7									

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	14901
Sect	ion D - Distributions	1		Current Year
1	Amounts paid to supported organizations to accomplish exempt purp			
- 2	Amounts paid to perform activity that directly furthers exempt purpos	es of supported		
_	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of sup	ported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organi	ization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
, i. j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI	Form 990 or 990-EZ) 2015 GREATER LAKES REGION CHARITABLE 47-3815882 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	ines 2, 3, and 6. Also complete this part for any additional information. (See instructions.)
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

me of the organization

GREATER LAKES REGION CHARITABLE

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

FUND FOR CHILDREN, INC.

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

Employer identification number

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

47-3815882

2015

Organization type (check one):							
Filers of: Section:							
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
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						
	overed by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See						
General Rule							
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 roperty) from any one contributor. Complete Parts I and II. See instructions for determining a libutions.						
Special Rules							
regulations under secti 13, 16a, or 16b, and th	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
contributor, during the	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 190-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).							

Name of organization

Employer identification number

GREATER LAKES REGION CHARITABLE

47-3815882

Parti	Contributors (see instructions). Use duplicate copies of P	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 1	CRU CON 81 WHITTIER HWY MOULTONBOROUGH NH 03254	\$ 25,000	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	MEREDITH VILLAGE SAVINGS BANK 24 NH 25 MEREDITH NH 03253	\$ 20,000	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
	F	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
* ****		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2 33 6663	* 1	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE (Form 990)

Name of the organization

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

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

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

GREATER LAKES REGION CHARITABLE

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

Open to Public Inspection

FUND FOR CHILDREN,						4	7-3815882	
art I General Information on Grants an								
Does the organization maintain records to substantiate the selection criteria used to award the grants or assistate Describe in Part IV the organization's procedures for markets.	ance?				nts or assistance, ar		Yes	√ No
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recipien	omestic Organi	zations	and Domestic Go	vernments. Cor	nplete if the org	anization answ	ered "Yes" on Form	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
(1) TNS CHRISTMAS FUND PO BOX 599 TILTON NH 03276	27-1397298		15,000					
(2) ST. VINCENT DE PAUL 1269 UNION AVENUE								
LACONIA NH 03246 (3) GOT LUNCH! LACONIA 18 VETERANS SQUARE LACONIA NH 03246	02-0237752		20,000	******				
(4) INTERLAKES CHRISTMAS FUND PO BOX 1516 MEREDITH NH 03253	02-0466936		7,500					
(5) LACONIA POLICE RELIEF ASSOC. 126 NEW SALEM STREET LACONIA NH 03246	02-6014502		10,000					
(6) SANTA FUND OF GREATER LR PO BOX 7454 LACONIA NH 03247	02-6033605		25,000					
(7) GOT LUNCH! INTERLAKES PO BOX 635 MEREDITH NH 03253	90-0617420		6,000					
(8) THE SALVATION ARMY 177 UNION AVENUE LACONIA NH 03246	13-5562351		12,000					
(9) LAKES REGION CHILD CARE SERVICES 22 STRAFFORD STREET, #4 CONIA NH 03246	02-0271711		30,000					
Enter total number of section 501(c)(3) and government Enter total number of other organizations listed in the line For Paparage Padjustion Act Notice and the least retirement.	e 1 table	in the line	1 table					

Schedule I (Form 990) (2015)

DAA

SCHEDULE I (Form 990)

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

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Employer identification num

Department of the Treasury Internal Revenue Service

TON

GREATER LAKES REGION CHARITABLE Name of the organization

FUND FOR CHILDREN, INC. 47-3815882 ırt I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form Part II 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name and address of organization (b) EIN (c) IRC (d) Amount of cash (e) Amount of non-(f) Method of valuation (book, FMV, appraisal, (g) Description of (h) Purpose of grant or government cash assistance non-cash assistance or assistance (1) LAKES REGION COMMUNITY SERVICE PO BOX 509 LACONIA NH 03247 20-0329795 20,000 (2) NEW BEGINNINGS PO BOX 622 LACONIA NH 03246 22-3106689 10,000 (3) VOICES AGAINST VIOLENCE PO BOX 53 PLYMOUTH NH 03264 02-0372565 8,000 (4) CENTRAL NH VNA & HOSPICE 780 NORTH MAIN STREET 02-0324948 NH 03246 20,000 (5) GRANITE UNITED WAY - WHOLE VILLAGE 248 HIGHLAND STREET PLYMOUTH NH 03264 02-6006033 10,000 (6) GREATER LAKES CHILD ADVOCACY 95 WATER STREET LACONIA NH 03246 74-3186259 15,000 (7) LACONIA AREA COMMUNITY LAND TRUST 658 UNION AVENUE LACONIA NH 03246 02-0426348 10,000 (8) APPALACHIAN MOUNTAIN TEEN PROJECT PO BOX 1597 WOLFEBORO NH 03894 22-2990664 20,000 (9) NORTHFIELD/TILTON CONGRESSIONAL CHU 283 MAIN STREET

12,200

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2015)

SCHEDULE I (Form 990)

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

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

Open to Public Inspection

Employer Identification

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

GREATER LAKES REGION CHARITABLE Name of the organization

FUND FOR CHILDREN, INC

47-3815882 General Information on Grants and Assistance

rt I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (f) Method of valuation (book, FMV, appraisal (e) Amount of non-(g) Description of (h) Purpose of grant or government grant cash assistance non-cash assistance or assistance (1) LRGHEALTHCARE FAMILY BIRTHPLACE 80 HIGHLAND STREET LACONIA NH 03246 02-0222150 10,000 (2) SPAULDING YOUTH CENTER 72 SPAULDING ROAD NORTHFIELD NH 03276 02-0244216 12,000 (3) CASA NH PO BOX 1327 MANCHESTER NH 03105 02-0432242 12,000 (4) EASTER SEALS NH CAMP SNO-MO 260 GRISWOLD LANE GILMANTON IRON WORKS NH 03838 02-0272825 7,000 (5) BOYS & GIRLS CLUB LAKES REGION 55 BRADLEY STREET CONCORD NH 03301 02-0259874 10,000 (6) CIRCLE PROGRAM PO BOX 815 PLYMOUTH NH 03264 02-0460584 10,000 (7) (8) (9)

Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

Schedule I (Form 990) (2015)

2

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Schedule (Form 990) (2015) GREATER LA Part III Grants and Other Assistance	e to Domestic Individu	als. Complete if the	47-3815882 organization answere	d "Yes" on Form 990, Part	IV, line 22.
Part III can be duplicated if add (a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
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7 Part IV Supplemental Information. F					
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200					Schedule I (Form 990) (2015

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

artment of the Treasury nal Revenue Service Name of the organization

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

Open to Public Inspection

	EATER LAKES REGION			Employer identification number
FUN	ND FOR CHILDREN, IN	IC.		47-3815882
FORM 990 - ORG	GANIZATION'S MISSIC	ON		
THE CORPORATION	ON PURPOSE IS TO (1	l) PROVIDE ASSI	STANCE TO	THOSE SEEKING TO
FURTHER THEIR	EDUCATION AND INTE	ELLECTUAL GROWT	H (2) SUPP	ORT PROGRAMS THAT
FOSTER GROWTH,	, EDUCATION AND DEV	ELOPMENT OF ME	MBERS OF S	OCIETY; ESPECIALLY
CHILDREN (3) I	PROVIDE FINANCIAL A	ASSISTANCE TO N	EEDY OR DE	SERVING MEMBERS OF
SOCIETY; ESPEC	CIALLY CHILDREN (4)	SUPPORT DESER	VING CHARI	TIES, EDUCATIONAL
				ALTH ORGANIZATIONS.
FORM 990, PART	T VI, LINE 11B - OR	GANIZATION'S P	ROCESS TO	REVIEW FORM 990
	S REVIEWED AND APP			
IS FILED			······································	
FORM 990, PARI	'VI, LINE 12C - EN	FORCEMENT OF CO	ONFLICTS PO	OT.TCY
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Kenneth R. Malone, CPA
James F. Dirubbo, CPA, CGMA
Ronda J. Kilanowski, CPA, CGMA
Penny I. Raby, CPA, CGMA
Robert E. Reed, CPA
Tracey L. Livernois, CPA
Robert A. Lemay, CPA

www.mdccpas.com info@mdccpas.com

501 Union Avenue, Suite 1 Laconia, NH 03246-2817 603-528-2241 Fax 603-528-7624

64 Franklin Street Franklin, NH 03235-1610 603-934-2942 Fax 603-934-5384

9 West Street Lincoln, NH 03251 603-745-3121 Fax 603-745-3312

June 9, 2016

Shirley E. Perry, EA Stephanie A. Sinclair, EA

> Board of Directors Greater Lakes Region Charitable Fund for Children, Inc. 72 Meadowbrook Lane Gilford, NH 03249

During the preparation of the December 31, 2015 tax return we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters.

- 1) A conflict of interest policy for board members should be reviewed and signed annually by all new members and existing members. A conflict of interest policy is required by the state.
- 2) We recommend that the Organization purchase a directors and officers insurance policy.
- 3) Attached is a document written by the IRS detailing substantiation and disclosure requirements of charitable contributions. As a highlight, a donor cannot claim a tax deduction for a single contribution of \$250 or more unless the donor obtains a contemporaneous, written acknowledgment of the contribution from the recipient organization. An organization does not incur a penalty for not acknowledging the donation, but without the acknowledgment the donor cannot claim the tax deduction. See page 2 and 3 for information on what should be included in the acknowledgement letter. We recommend that the Organization implement a written acknowledgement procedure and policy.
- 4) Donated good and services are not supported by written documentation and therefore their value cannot be verified. The value of donated goods and services must be reported and should be submitted in written form by the vendor providing the service. This includes donated space, donated food and beverages, and donated services.

This report is intended solely for the information and use of the Board of Directors, management, and others within the organization and is not intended to be and should not be used by anyone other than these specified parties.

Should you have any questions or comments, please do not hesitate to contact me directly.

Malone, Drubbo & Company, P.C. Malone, Dirubbo & Company, P.C.

Enclosure

Filing Instructions

Greater Lakes Region Charitable Fund for Children, Inc.

Exempt Organization Tax Return

Taxable Year Ended December 31, 2015

Date Due: August 15, 2016

Remittance: None is required. Your Form 990 for the tax year ended 12/31/15 shows no

balance due.

Signature: You are using a Personal Identification Number (PIN) for signing your return

electronically. Sign the IRS e-file Authorization and mail it as soon as possible

to:

Malone, Dirubbo & Company, P.C.

64 Franklin St

Franklin, NH 03235-1610

Or Fax to:

603-934-5384

Other: Initial and date the copies of the IRS e-file Signature Authorization and the Form

990. Retain them for your records.

Your return is being filed electronically with the IRS and is not required to be mailed. Mailing a paper copy of your return to the IRS will delay the processing

of your return.

Malone, Dirubbo & Company, P.C. 64 Franklin St Franklin, NH 03235-1610 603-934-2942

CONFIDENTIAL

Greater Lakes Region Charitable Fund for Children, Inc. 72 Meadowbrook Lane Gilford, NH 03249

Dear Bill:

We have prepared the enclosed returns from information provided by you without verification or audit. We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Penny

Penny I. Raby, CPA

Malone, Dirubbo & Company, P.C.

2015

Process A	
Agency/Organization	Amount
TNS Chris mas Fund	\$15,000.00
St Vincert de Paul	\$20,000.00
Christmas Village	\$3,000.00
WHealthFirst Family Care Cntr	\$5,000.00
✓ Got Lunch! Ashland/Holderness	\$2,000.00
Got Lunch! Laconia	\$35,000.00
√InterLakes Christmas Fund	\$7,500.00
/ Laconia Police Relief Assoc	\$10,000.00
√ Santa Fund of Greater LR	\$25,000.00
√ Got Lunch! Campton/Thornton	\$2,000.00
\checkmark Hands Across the Table	\$2,000.00
√ Lakes Region Food Pantry	\$5,000.00
Got Lunch! Gilford	\$5,000.00
Got Lunch! InterLakes	\$6,000.00
/ P.I.C.K.	\$1,500.00
√ The Salvation Army	\$12,000.00
Operation Warm	\$1,500.00
	\$157,500.00

Process B

Agency/Organization	Amount
Lakes Region Child Care Services	\$30,000.00
Stand Up Laconia	\$5,000.00
Lakes Region Community Services	\$20,000.00
New Beginnings	\$10,000.00
Voices Against Violence	\$8,000.00
Central NH VNA & Hospice	\$20,000.00
Granite UW Whole Village	\$10,000.00
Grater Lakes Child Advocacy	\$15,000.00
Laconia Area Community Land Trust	\$10,000.00
Appalachian Mtn Teen Project	\$20,000.00
N/T Congregational Church	\$12,200.00
Ossipee Concerned Citizens	\$5,000.00
Tiny Twisters	\$5,000.00
	\$170,200.00

Process C

Agency/Organization	Amount
Kidworks Learning Center	\$2,500.00
LRGHealthcare	\$10,000.00
✓ Interlakes Day Care	\$5,000.00
Spaulding Youth Center	\$12,000.00
Court Appt'd Special Advocates	\$12,000.00.
Easter Seals NH	\$7,000.00
	\$48,500.00

The Children's Foundation

Our children's program provides assistance with the day-to-day needs of children in the local school systems by working closely with the school nurses, guidance counselors, and daycare centers. The Children's Foundation receives requests and then



provides the needed item - i.e. sneakers, diapers, daycare book scholarships, school physicals, head lice shampoo, baseball gloves, and school field trips, all of which help a "child in need" to have a positive self-image and achieve an appropriate and complete educational experience. Our volunteers are very capable of coordinating all the needs of our children. In September, our "Project Pencil" provided over 500 backpacks, filled with supplies to students in elementary, middle, high school, and college.

During the spring and summer, "camperships" are available to children on vacation who otherwise might not have the opportunity to attend camp.

The Children's Foundation uses the school's free and reduced lunch program as a guideline for providing assistance, but special circumstances are always considered.