# EXTENDED TO MAY 16, 2016

Form **990** 

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ 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.

Inspection

<u>A I</u>	For the	2014 calendar year, or tax year beginning $$	<u>JŬN 30, 2015</u>	
В	Check if applicable	C Name of organization	D Employer identifie	cation number
X	Addres change		04.3	401050
F	□Name □change □Initial			481253
	return Final return/	Number and street (or P.0. box if mail is not delivered to street address)  89 SOUTH STREET  Room/suite		455-0620
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	12,071,900.
	Amend return	DODION, MA UZIZJ	H(a) Is this a group re	eturn
	Application	F Name and address of principal officer:BRIAN GALLAGHER	for subordinates	
	pendin	SAME AS C ABOVE	H(b) Are all subordinates in	
$\overline{}$	Гах-ехе	empt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) or 527		list. (see instructions)
		e: WWW.REACHOUTANDREAD.ORG	H(c) Group exemption	
				State of legal domicile: MA
		Summary	or formation, = 2 2 2   1	Clate of regar definions, ====
_		Briefly describe the organization's mission or most significant activities: REACH OUT	AND READ GT	VES YOUNG
Governance	1 ' ;	CHILDREN A FOUNDATION FOR SUCCESS BY INCORPORA	TING BOOKS	TNTO
nar		Check this box  if the organization discontinued its operations or disposed of mor		
Ver		·	1 1	18
Ĝ		Number of voting members of the governing body (Part VI, line 1a)		18
જ		Number of independent voting members of the governing body (Part VI, line 1b)		43
ies		Total number of individuals employed in calendar year 2014 (Part V, line 2a)		
Activities &		Total number of volunteers (estimate if necessary)		23800
Ac		Total unrelated business revenue from Part VIII, column (C), line 12		0.
	b l	Net unrelated business taxable income from Form 990-T, line 34		0.
		<u>_</u>	Prior Year	Current Year
ē	8 (	Contributions and grants (Part VIII, line 1h)	10,874,883.	11,969,889.
Revenue	9	Program service revenue (Part VIII, line 2g)	88,058.	100,671.
ě	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	484.	384.
	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-30,295.	-10,641.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,933,130.	12,060,303.
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,167,007.	6,651,910.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
ç	15 3	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,899,675.	2,837,124.
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
db	b -	Total fundraising expenses (Part IX, column (D), line 25)   666,311.		
ш	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,328,099.	1,784,281.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,394,781.	11,273,315.
		Revenue less expenses. Subtract line 18 from line 12	538,349.	
Net Assets or Fund Balances			eginning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)	4,483,632.	5,504,575.
Ass	21	Total liabilities (Part X, line 26)	959,516.	1,193,471.
<u>Set</u>	22	Net assets or fund balances. Subtract line 21 from line 20	3,524,116.	4,311,104.
Pi	art II	Signature Block	, ,	
_		ties of perjury, I declare that I have examined this return, including accompanying schedules and staten	nents, and to the best of m	v knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which prepare		,,
	,	L Completed Declaration of property (earlier street property)	nas any mismisage.	
Sia	n	Signature of officer	Date	
Sign Here		LAUREL FORD, CFO		
1 101	٠	Type or print name and title		
			Date Check	PTIN
Pai	d I		)5/12/16 if self-employe	
	parer	Firm's name KEVIN P MARTIN ASSOCIATES, P.C.	Firm's EIN	04-3097400
	Only	Firm's address 10 FORBES WEST	I IIIII S EIN	<u> </u>
Jot	Only	BRAINTREE, MA 02184	Dhana na / 7	81)380-3520
N 4 = -	المطامي	DRAINIREE, MA UZIO4	Phone no. ( 7	X Vec No

Ра	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	TO GIVE YOUNG CHILDREN A FOUNDATION FOR SUCCESS BY INCORPORATING	
	INTO PEDIATRIC CARE AND ENCOURAGING FAMILIES TO READ ALOUD TOGE	I HEK •
2	Did the organization undertake any significant program services during the year which were not listed on	
		X Yes No
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
•	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by ex-	xpenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exp	enses, and
	revenue, if any, for each program service reported.  (Code:) (Expenses \$9,771,281. including grants of \$6,651,910. ) (Revenue \$)	100,671.)
4a	(Code: ) (Expenses \$ 9,771,281 including grants of \$ 6,651,910 ) (Revenue \$ REACH OUT AND READ, INC. PROMOTES, ENCOURAGES, AND ENABLES EARL	
	CHILDHOOD LITERACY FROM BIRTH TO FIVE YEARS OF AGE. THIS IS DO	
	TRAINING PHYSICIANS AND OTHER HEALTH CARE PROFESSIONALS, FROM A	CROSS
	THE COUNTRY, TO USE AN AGE, CULTURE, AND LANGUAGE APPROPRIATE	IID TO
	CHILDREN'S BOOK DURING EACH OF THEIR PATIENT'S WELL-BABY VISITS FIVE YEARS OLD. THE BOOK IS THEN GIVEN TO THE CHILD TO TAKE HO	
	EACH OF THESE VISITS THE PHYSICIAN WILL TALK TO THE PARENT ABOUT	
	IMPORTANCE OF READING ALOUD TO THE CHILD. THE PHYSICIAN WILL A	
	THE BOOK AS A DIAGNOSTIC TOOL TO HELP UNDERSTAND THE CHILD'S ST.	
	DEVELOPMENT. FOR EXAMPLE, DOES THIS TWO YEAR OLD HOLD THE BOOK	AND
	LOOK AT THE PICTURES LIKE OTHER TWO YEAR OLDS DO? THE TARGET POPULATION ARE CHILDREN LIVING BELOW THE POVERTY LEVEL. EACH P	EDIATRIC
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	FDIAIKIC
TIJ	(Code. ) (Expenses 4 ) (Trevenue 4	/
	•	
4c	(Code:) (Expenses \$ including grants of \$)         (Revenue \$	)
		,
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
<u>4e</u>	Total program service expenses ▶ 9,771,281.	- 000 (cas) :::
43200	2	Form <b>990</b> (2014)

			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	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	oid the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	ı ıu		
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			w
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Λ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1 11	21	
124	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	46		Х
17	or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		- 72
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		]	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			37
••	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		^
<u> </u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20</b> b		

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	<u> </u>
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	Х	
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?	<b>24</b> d		
<b>25</b> a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	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
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Х	<u> </u>
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,			37
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	37	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	├─
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
00	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
32		32		х
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		<del></del>
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			<del></del>
٠.	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			$\overline{}$
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			$\Box$
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			$\overline{}$
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	<u> </u>
		Form	990	(2014)

# Part V Statements Regarding Other IRS Filings and Tax Compliance

a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b		Check if Schedule O contains a response or note to any line in this Part V			
b. Enter the number of Forms W.2G included in line 1s. Enter of Lind applicable Old the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2s. Enter the number of employees reported on Form W.3. Treasmittal of Wage and Tax Statements, indict for the calendary year enfolling with or within the year covered by this return  2s. Enter the number of employees reported on Form W.3. Treasmittal of Wage and Tax Statements, indict for the calendary year enfolling with or within the year covered by this return  2s. Enter the number of employees reported on Form W.3. Treasmittal of Wage and Tax Statements, indict for the calendary year enfolling with a statement of the following the very covered by this return  3s. Did the organization have unrelated business gross income of \$1.000 or more during the year?  3s. Did the organization have unrelated business gross income of \$1.000 or more during the year?  3s. Did Y.S. Treasmitted the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  5s. Was the organization and of the foreign country. Feb.  5s. Was the organization appry to be prohibited tax sheller franaection at any time during the tax year?  5s. Did any taxable party notify the organization file Form 8886 17  6s. Did any taxable party notify the organization file Form 8886 17  6s. Did with the organization file organization file form 8886 17  6s. Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any corribotions that were not tax deductible as chartable contributions?  6s. Did the organization file organization file form 8886 17  6s. Did the organization file organization file form 8886 17  6s. Did the organization solicits and the organization file form 8886 17  6s. Did the organization solicits and the organiza				Yes	No
be Finter the number of Forms W2C included in line 1a. Enter 0 if not applicable C bit the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W43, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.  3 If it is test one is reported on line 22, did the organization file all required federal employment tax tentures?  3 If it is test one is reported on line 22, did the organization file all required federal employment tax tentures?  3 If it is test one is reported on line 22, did the organization file all required federal employment tax tentures?  3 If it is the organization have unrelated business goos income of \$1,000 or more during the year?  3 If it is the organization have unrelated business goos income of \$1,000 or more during the year?  4 If it is the a form 960 of the organization have an interest in, or a signature or other authority over, a financial account if yours as a bank account, securities account, or other financial accounts?  4 If it is it is the organization and it is organization and any time during the tax year?  5 If it is is organization and party to a prohibited tax shelter transaction at any time during the tax year?  5 If it is organization and party to a prohibited tax shelter transaction at any time during the tax year?  5 If it is organization and party to a prohibited tax that are normally greater than \$100,000, and did the organization solid any contributions that were not tax deductible as charitable contributions?  5 If it is organization and accountage organization and party to a prohibited tax shelter transaction?  6 If it is organization shelt may receive deductible contributions under section 170(c).  7 If it is organization that may receive deductible contributions under section 170(c).  8 If it is organization shelt may receive deductible contributions under secti	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 26			
(agambling) winnings to prize winners?  2 Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  3 It all teast one is reported on line 2a, did the organization file all required federal employment tax returns?  3 It all teast one is reported on line 2a, did the organization file all required federal employment tax returns?  3 It all the organization have unrelated business gross income of \$1,000 or more during the year?  3 It is a tributal to the organization have unrelated business gross income of \$1,000 or more during the year?  3 It is a tributal to the sum of lines 1 and 2a is greater than 250, you may be required to enter the income of the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts?  4 If Yes, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  5 Was the organization or party to a prohibited tax sheller financial on a tributal to the organization or party to a prohibited tax sheller financial accounts (FBAR).  5 Was the organization in party to a prohibited tax sheller financial on at any time during the tax year?  5 If Yes, and the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles of fem 888617  6 Described the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles a charitable contributions?  5 If Yes, and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles a charitable contribution and party for goods and services provided to the payor?  5 If Yes, and the organization include with every solicitation	b				
28 Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year occered by this return.  29 X  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  30 If the organization have unrelated business gross income of \$1,000 or more during the year?  30 If the organization have unrelated business gross income of \$1,000 or more during the year?  31 If Yes, I has it files a Form 990-T for this year? If Ywo, 1 files 3b, provide an explanation in Schedule O  32 If Yes, I has it files a Form 990-T for this year? If Ywo, 1 files 3b, provide an explanation in Schedule O  33 If Yes, I have the came of the foreign country (such as a bank account, securities account, or other financial account);  34 If Yes, 1 and 1 files a form 990-T for this year? If Ywo, 1 files 3b, provide an explanation in Schedule O  35 If Yes, 1 and 1 files a form 990-T for the year? If Ywo, 1 files 3b, provide an explanation in Schedule O  36 If Yes, 1 files the name of the foreign country   Yes, 1 files 3b, year, 1 files 4b, year, 1 files 5b, year	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
22 Enter the number of employees reported on Form W.3. Transmittat of Wage and Tax Statements, field for the calendary seve anding with or within the year covered by this return.  Note. If the saum of lines 1a and 2a is greater than 250, usu may be required federal employment tex returns?  Note. If the sum of lines 1a and 2a is greater than 250, usu may be required to e-file (see instructions)  3a		(gambling) winnings to prize winners?	1c	Х	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  30 Bid the organization have unrelated business gross income of \$1,000 or more during the year?  31 Bid the organization have unrelated business gross income of \$1,000 or more during the year?  32 Bid Yes, "has it field a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O  35 Bid A at any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account(?)  36 Bid Yes, "enter the name of the foreign country." ►  37 See instructions for filing requirements for FinGEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  38 Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  39 Bid Yes, "to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction?  39 Bid Yes, "to line 5a or 5b, did the organization halt it was or is a party to a prohibited tax sheller transaction?  30 Dess the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  39 Bid Yes, "to list the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  30 Bid the organization necessity as pyment in excess of \$75 mater party as a contribution an party for goods and services provided to the payor?  30 Bid the organization receives any funds, directly or indirectly, to pay premiums on a personal benefit contract?  31 Bid Hessel Form 8282?  32 Bid Hessel Form 8282?  33 Bid Hessel Form 8282?  34 Bid Hessel Form 8282?  35 Bid Hessel Form 8282?  36 Bid Hessel Form 8282?  37 Bid Hessel Form 8282?  38 Bid Hessel Form 8282 A strain the excess business holdings at any time during the year?  39 Bid Hessel Form 8282 A stra	<b>2</b> a				
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38 bit the organization have unrelated business gross income of \$1,000 or more during the year?  40 if Yes, 1 has it flied a Form 990-17 for this year? if *No.* to fine 3b, provide an explanation in Schedule O  41 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  42 See instructions for filing requirements for FinCBN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  53 Was the organization party to a prohibited tax shelter transaction?  54 If Yes, 1 to line 5 or 5b, did the organization flie Form 8886.7?  55 If Yes, 1 to line 5 or 5b, did the organization flie Form 8886.7?  66 Does the organization include with every solicitation an express statement that such contributions or gitts were not tax deductible?  67 Organizations that may receive deductible ontributions?  68 If Yes, 2 did the organization include with every solicitation an express statement that such contributions or gitts were not tax deductible?  68 If Yes, 3 did the organization notify the donor of the value of the goods or services provided to the payor?  69 If Yes, 3 did the organization near years and years and years are present to the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  60 If Yes, 4 did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  70 If the organization current years, paymenting, directly or indirectly, on a personal benefit contract?  71 If Yes, 4 did the organization make a distribution of case, sorting, spripares, or other vehicles, did the organization file Form 8899 as required?  71 If the organization have excess business holdings at any time during the year?  72 Sponsoring organization have access business holdings at any time during the year?  73 Sponsoring orga	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
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5.5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5.5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5.6 Did any taxable party notify the organization file Form 8880-T?  6.8 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6.8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gitts were not tax deductible?  7. Organizations that may receive deductible contributions under section 170(c).  8. Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7. Organizations that may receive deductible contributions under section 170(c).  8. Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7. Organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7. Organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7. Organization receive a payment in excess of \$75 made party as a contribution and party for which it was required?  7. Organization receive and payment in excess of \$75 made party as a contribution of the service of the goods or services provided?  7. To the payment of the payor of the good and services provided to the payor?  7. If the organization received a contribution of cars, boats, arphanes, or other vehicles, did the organization file a Form 1998 C?  8. Sponsoring organization make and starbution to a donor, donor advised fund maintained by the sponsoring organization make and starbution to a donor, donor advised fund maintained by the sponsoring organiza	b	If "Yes," enter the name of the foreign country: ►			
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Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?    National Program	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					v
	b	It "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		000	(0014)

Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

_	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management		1	
	Enter the number of voting members of the governing body at the end of the tax year 18	,	Yes	<u>No</u>
та	Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing	4		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	•		
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	162	No X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IVa	$\dashv$	
D	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
40	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	10		X
L	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ►AL , AR , CO , CT , FL , GA , IL , KS , KY	, MA	, MD	,MI
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:   LAUREL FORD - 617-455-0620			
	89 SOUTH STREET, NO. 201, BOSTON, MA 02129			
432006	SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(2014)

63058001

# 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

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

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

(A)	(B)			(C Pos		<b>1</b>		(D)	(E)	(F)	
Name and Title	Average hours per week	box	not c , unle:	heck ss pe	more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Unicer Key employee Highest compensated employee		Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) ROBERT NEEDLMAN	3.00	v						_	0	0	
C2) CURTIS GRAY	3.00	Х				-	-	0.	0.	0.	
TREASURER	3.00	х		х				0.	0.	0.	
(3) ROBERT LEBUHN	3.00			27				· ·	· ·	· ·	
DIRECTOR	3.00	Х						0.	0.	0.	
(4) LISA LEBOVITZ	3.00						Н		• •		
DIRECTOR		Х						0.	0.	0.	
(5) JUDY NEWMAN	3.00										
DIRECTOR		Х						0.	0.	0.	
(6) STEVEN DOW	3.00										
CO-CHAIR		Х		Х				0.	0.	0.	
(7) LINDA FAYNE LEVINSON	3.00										
CO-CHAIR		Х		Х				0.	0.	0.	
(8) PERRI KLASS	3.00										
DIRECTOR		Х						0.	0.	0.	
(9) JEREMY HASTINGS	3.00							_			
DIRECTOR		Х						0.	0.	0.	
(10) JO KIRCHNER	3.00										
DIRECTOR		Х						0.	0.	0.	
(11) CATHERINE SNOW	3.00								_	_	
DIRECTOR	2 00	Х					_	0.	0.	0.	
(12) THOMAS DEWITT	3.00	Х						0.	^	_	
DIRECTOR (13) ANN LOGAN	3.00	_					_	0.	0.	0.	
DIRECTOR	3.00	х						0.	0.	0.	
(14) CAROL EMIG	3.00	≏					_	0.	0.	<b>U</b> •	
DIRECTOR	3.00	Х						0.	0.	0.	
(15) JAY BERKELHAMER	3.00	<u> </u>					-	· ·	· ·	•	
DIRECTOR	3,00	х						0.	0.	0.	
(16) BENITA SOMERFIELD	3.00	广				<u> </u>		·	· ·	•	
DIRECTOR		х						0.	0.	0.	
(17) DIPESH NAVSARIA	3.00	T -				t			, ,		
DIRECTOR		Х						0.	0.	0.	
432007 11-07-14	•							•	-	Form <b>990</b> (2014)	

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
<b>(A)</b> Name and title	<b>(B)</b> Average hours per	(do	(C) Position (do not check more than one box, unless person is both an			n than	one	( <b>D)</b> Reportable compensation	<b>(E)</b> Reportable compensatio		( <b>F</b> ) Estimated amount of		
	week	offi	cer ar	d a d	lirecto	or/trus	tee)	from	from related		ai	other	٥.
	(list any	rector						the	organizations			npensa	
	hours for related	e or dir	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	SC)		rom the janizat	
	organizations	ndividual trustee or director	nstitutional trustee		уее	Highest compensatec employee		(***2710994**130)				d relat	
	below	vidual	itution	Officer	key employee	hest co ployee	Former				org	anizati	ons
(18) SUSAN HILDRETH	line) 3.00	pul	lust	)JJO	Key	Hig	For						
DIRECTOR	3.00	х						0.		0.			0.
(19) BRIAN GALLAGHER	40.00	Ť											
CEO / PRESIDENT/CLERK				Х				134,979.		0.	3	8,3	98.
(20) LAUREL FORD	40.00			7.7				101 050		^	_	4 7	٥.
CFO (21) JILL SELLS	40.00			Х				121,950.		0.		4,7	95.
REGIONAL DIRECTOR WASHINGTON STATE	40.00				х			176,759.		0.	2	7,0	75.
								17077330		-		, , ,	, , ,
								433 600		^		0 0	<u> </u>
1b Sub-total								433,688.		0.	9	0,2	0.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)								433,688.		0.			
2 Total number of individuals (including but n							no r		.000 of reportabl			<u> </u>	
compensation from the organization						-,		¥	, , , , , , , , , , , , , , , , , , , ,	-			3
												Yes	No
3 Did the organization list any <b>former</b> officer,	•		e, ke	y er	mplo	yee	, or	highest compensated e	mployee on				37
line 1a? If "Yes," complete Schedule J for s											3		<u> </u>
4 For any individual listed on line 1a, is the su and related organizations greater than \$150									the organization		4	x	
5 Did any person listed on line 1a receive or a									dual for services				
rendered to the organization? If "Yes," com					-						5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	-	-								npens	ation	from	
the organization. Report compensation for	the calendar y	ear	endi	ng v	wi <b>t</b> h	or w	rithir		year.			<u> </u>	
<b>(A)</b> Name and business	address	N	INC	E				<b>(B)</b> Description of s	ervices	C	۰) ompe	C) ensatio	n
													-
							-						
							$\exists$						
2 Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se li	stec	d above) who received m	nore than				
\$100,000 of compensation from the organi	zation 🕨				(	0							

Form **990** (2014)

Га	rt V	Check if Schedule O contains a response or note	e to any line in this Part VIII			
		Grison il Gorioddio e Containis a response of free	(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	(	d Related organizations 1d	37,848. 24,461.			
Contribut and Othe	9	similar amounts not included above 1f10 , 6	07,580. 21,340. 11,969,889.			
			ess Code			
æ	2 8			77,241.		
ĕΞ		b RENTAL EXCESS SPACE 531	390 23,430.	23,430.		
Se	(	c				
Program Service Revenue	(	d				
PQ BC	(	e				
ቯ	1	f All other program service revenue				
		g Total. Add lines 2a-2f	100,671.			
	3	Investment income (including dividends, interest, and	t			
		other similar amounts)	▶ 384.			384.
	4	Income from investment of tax-exempt bond proceed	ds 🕨			
	5	Royalties	▶			
		(i) Real (ii) P	ersonal			
	6 8	a Gross rents				
	1	<b>b</b> Less: rental expenses				
	(	c Rental income or (loss)				
	(	d Net rental income or (loss)				
	7 8	a Gross amount from sales of (i) Securities (ii)	Other			
		assets other than inventory				
		<b>b</b> Less: cost or other basis				
		and sales expenses				
	(	c Gain or (loss)				
		<b>d</b> Net gain or (loss)				
Other Revenue	8 6	a Gross income from fundraising events (not including \$ 37,848. of				
Вè		contributions reported on line 1c). See	956.			
Je	Ι.	Part IV, line 18 a	11,597.			
₹						10 641
		c Net income or (loss) from fundraising events	-10,641.			-10,641.
	"	a Gross income from gaming activities. See				
	Ι.	Part IV, line 19 a				
		b Less: direct expenses b				
		Net income or (loss) from gaming activities     Gross sales of inventory, less returns				
	۱'° '	<u>-</u>				
	Ι.	and allowances a  b Less: cost of goods sold b				
		c Net income or (loss) from sales of inventory				
	<del>–</del>		ess Code			
	11 8					
		b				
		c				<del> </del>
		d All other revenue				
	`	e Total. Add lines 11a-11d				
	12	Total revenue. See instructions.	12,060,303.	100,671.	0.	-10,257.
43200 11-07				, , , , , , ,	•	Form <b>990</b> (2014)

# Part IX | Statement of Functional Expenses

	Check if Schedule O contains a respons		this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations	6 654 040	6 654 040		
	and domestic governments. See Part IV, line 21	6,651,910.	6,651,910.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	334,966.	302,164.	27,642.	5,160
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	137,368.	135,669.		1,699
7	Other salaries and wages	1,875,468.	1,252,764.	309,573.	1,699 313,131
8	Pension plan accruals and contributions (include	,			*
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	489,322.	331,695.	72,912.	84,715
10	Payroll taxes	,	, == <b>,                                </b>	. = ,	,
11	Fees for services (non-employees):				
· · a	Management				
b					
	Legal	17,096.		17,096.	
C	Accounting	17,000.		17,0000	
d	Lobbying Professional fundraising services. See Part IV, line 17				
e					
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	1,039,362.	672,796.	203,877.	162,689
	column (A) amount, list line 11g expenses on Sch O.)	10,421.	995.	175.	9,251
12	Advertising and promotion	251,845.	127,236.	77,626.	46,983
13	Office expenses	231,043.	127,230.	//,020.	40,363
14	Information technology				
15	Royalties	200 202	172 012	100 005	25 204
16	Occupancy	309,292.	173,913.	109,985.	25,394
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	445 540	100 100	6.00	1
19	Conferences, conventions, and meetings	145,510.	122,139.	6,082.	17,289
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10,755.		10,755.	
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 0.)				
а					
b					
С					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	11,273,315.	9,771,281.	835,723.	666,311
<u>25</u> 26	Joint costs. Complete this line only if the organization	,_,	2,,	333,7234	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (201

#### Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 3,249,407. 2,796,658. Cash - non-interest-bearing 1 590,716. 520,974. 2 Savings and temporary cash investments 912,469. 532,482 Pledges and grants receivable, net 27,804. Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 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 instr). Complete Part II of Sch L ..... 6 Notes and loans receivable, net 7 8 Inventories for sale or use 26,652. 25,516. Prepaid expenses and deferred charges ...... 9 **10a** Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10a 10b 60,374 12,558. 33,817. 10c Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 144,579. 114,575. 15 15 Other assets. See Part IV, line 11 5,504,575. 4,483,632. Total assets. Add lines 1 through 15 (must equal line 34) 16 858,136. 985,303. 17 Accounts payable and accrued expenses 17 96,487. 87,246. 18 18 Grants payable 120,922. 4,893. 19 19 Deferred revenue Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 959,516. 1,193,471. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. Vet Assets or Fund Balances 1,347,941 1,102,121. Unrestricted net assets 2,064,698. 3,097,506. Temporarily restricted net assets 28 28 111,477. 111,477. Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.

5,504,575. Form **990** (2014)

4,311,104.

30

31 32

3,524,116. 4,483,632.

11530512 758606 63058000

32

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances .....

Pai	t XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1 2	Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)		12,06 11,27					
3				6,9				
4								
5	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	5	3,52	<b>-</b> , -	<u> </u>			
	Net unrealized gains (losses) on investments  Donated services and use of facilities	6						
6 7		7						
_		8						
8	Prior period adjustments  Other phaggs in pet spects or find belonges (avalois in Schodule O)	9			0.			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			<u> </u>			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	4,31	1 1	٥4.			
Pai	t XIII Financial Statements and Reporting	10	1,51	-/-	<u> </u>			
	Check if Schedule O contains a response or note to any line in this Part XII				X			
	Grieck in Scriedule O Contains a response of note to any line in this rait Air			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	0						
2a	Pa Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewer		2a					
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate							
	consolidated basis, or both:	,						
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,						
	review, or compilation of its financial statements and selection of an independent accountant?							
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch							
За	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit							
	Act and OMB Circular A-133?		3a		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b					
			Form	<b>990</b> (	2014)			

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization REACH OUT AND READ, INC.

Employer identification number 0.4 – 3.4.81.2.5.3

_				READ, INC.				4-3401233
Pa	rt	Reason for Public	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.	
The	organ	nization is not a private found	dation because it is:	(For lines 1 through 11, o	check only	one box.)		
1		A church, convention of ch	urches, or association	on of churches describe	d in <b>sectic</b>	n 170(b)(1	I)(A)(i).	
2		A school described in sect	ion 170(b)(1)(A)(ii). (	(Attach Schedule E.)				
3		A hospital or a cooperative	hospital service org	anization described in <b>s</b> e	ection 170	(b)(1)(A)(i	ii).	
4		A medical research organiz					-	the hospital's name,
		city, and state:	•	,				•
5		An organization operated f	or the benefit of a co	ollege or university owner	d or opera	ted by a g	overnmental unit describ	ned in
		section 170(b)(1)(A)(iv). (0		onego or arm orong owner	a or opera	ioa by a g	overmiental and accord	, od 111
6		A federal, state, or local go		montal unit described in	saction 1	70/61/11/1	(v)	
	X		-				• •	mudalia das adias dia
7		An organization that norma		antial part of its support i	rom a gov	emmentai	unit or from the general	public described in
_		section 170(b)(1)(A)(vi). (C		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
8		A community trust describe						
9		An organization that norma		·	•		·	
		activities related to its exer						
		income and unrelated busi	ness taxable income	e (less section 511 tax) fr	om busine	sses acqu	iired by the organization	after June 30, 1975.
		See section 509(a)(2). (Co	mplete Part III.)					
10	Щ	An organization organized	and operated exclus	sively to test for public sa	fety. See	section 50	09(a)(4).	
11		An organization organized	and operated exclus	sively for the benefit of, to	perform	the functio	ons of, or to carry out the	purposes of one or
		more publicly supported or	rganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2)	See <b>section 509(a)(3).</b> (	Check the box in
		_lines 11a through 11d that	describes the type of	of supporting organizatio	n and con	nplete lines	s 11e, 11f, and 11g.	
а			anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s), typically by	giving
		the supported organizati	on(s) the power to re	egularly appoint or elect a	a majority	of the dire	ctors or trustees of the s	supporting
		organization. You must o	complete Part IV, Se	ections A and B.				
b			anization supervised	d or controlled in connec	tion with it	ts support	ed organization(s), by ha	ving
		control or management of	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manage the sup	ported
		organization(s). You mus	st complete Part IV,	Sections A and C.				
С		Type III functionally inte	egrated. A supportin	ng organization operated	in connec	tion with, a	and functionally integrate	ed with,
		its supported organizatio	n(s) (see instructions	s). You must complete I	Part IV, Se	ections A,	D, and E.	
d		Type III non-functionally	y integrated. A supp	oorting organization oper	ated in co	nnection v	vith its supported organi	zation(s)
		that is not functionally in	tegrated. The organi	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness
		requirement (see instruct	-		-		•	
е		$\Box$ Check this box if the org	anization received a	written determination fro	m the IRS	that it is a	a Type I, Type II, Type III	
		functionally integrated, o	r Type III non-functio	onally integrated support	ing organi	zation.		
f	Ente	er the number of supported	organizations					
g	Pro	vide the following information	n about the supporte	ed organization(s).				
	(	(i) Name of supported	(ii) EIN		(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of
		organization		(described on lines 1-9	governing	in your document?	support (see	other support (see
				above or IRC section (see instructions))	Yes	No	Instructions)	Instructions)
				,				
Tota	ı							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

# 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							
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	14,394,944.	15,289,529.	12,606,985.	10,808,217.	11,969,889.	65,069,564.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	<b>Total.</b> Add lines 1 through 3	14,394,944.	15,289,529.	12,606,985.	10,808,217.	11,969,889.	65,069,564.	
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)						26,034,713.	
6	Public support. Subtract line 5 from line 4.						39,034,851.	
	etion B. Total Support						, , , , , , , , , , , ,	
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	(d) 2013	<b>(e)</b> 2014	(f) Total	
	Amounts from line 4	14,394,944.	15,289,529.	12,606,985.	10,808,217.	11,969,889.	65,069,564.	
8	Gross income from interest,	,,	_ , , _ , , , , _ , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_ , , , , , , _ , ,	, ,	, , , , , , , , , , , ,	
·	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources	671.	919.	697.	484.	384.	3,155.	
9	Net income from unrelated business	0710	2 4 2 4	0374	1010	301.	3,133.	
9								
	activities, whether or not the	436.					436.	
40	business is regularly carried on	400.					430.	
10	Other income. Do not include gain							
	or loss from the sale of capital	91,115.	57,022.	14,880.	35,922.	956.	199,895.	
	assets (Explain in Part VI.)	91,113.	37,022.	14,000.	33,344.	930.		
	Total support. Add lines 7 through 10		,				65,273,050.	
	Gross receipts from related activities,	•			The state of the s	12		
13	First five years. If the Form 990 is for	=	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	<b>.</b> —	
Sec	organization, check this box and stop ction C. Computation of Publi	ic Support Pe	rcentage				<b>_</b>	
	Public support percentage for 2014 (I			olumn (fl)		14	59.80 %	
						15	40 00	
	Public support percentage from 2013							
108	33 1/3% support test - 2014. If the containing and life and the containing area life area.	-						
	stop here. The organization qualifies							
I.	33 1/3% support test - 2013. If the c	-						
	and <b>stop here.</b> The organization quali							
17a	10% -facts-and-circumstances test							
	and if the organization meets the "fac							
	meets the "facts-and-circumstances"							
b	10% -facts-and-circumstances test	ū						
	more, and if the organization meets the							
	organization meets the "facts-and-circ		-				<b>&gt;</b>	
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

Schedule A (Form 990 or 990-EZ) 2014

11530512 758606 63058000

# 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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🖊	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ı					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-	ı					
	formed, or facilities furnished in	İ					
	any activity that is related to the organization's tax-exempt purpose	ı					
3	Gross receipts from activities that						
Ū	are not an unrelated trade or bus-	ı					
	iness under section 513	ı					
4							
4	Tax revenues levied for the organ-	İ					
	ization's benefit and either paid to	İ					
	or expended on its behalf						
5	The value of services or facilities	ı					
	furnished by a governmental unit to	İ					
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and	ı					
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the	İ					
	amount on line 13 for the year	İ					
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6	(4) 2010	(6) 2011	(0) 2012	(4) 2010	(6) 2014	(i) rotar
	Gross income from interest,						
100	dividends, payments received on	İ					
	securities loans, rents, royalties	İ					
	and income from similar sources						
ľ	Unrelated business taxable income	İ					
	(less section 511 taxes) from businesses	İ					
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,	İ					
	whether or not the business is	İ					
	regularly carried on						
12	Other income. Do not include gain	 I					
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization	's first, second, thi	d, fourth, or fifth t	tax year as a section	on 501(c)(3) organiz	ation,
	check this box and stop here	•			•		
Se	ction C. Computation of Publ						•
	Public support percentage for 2014 (I			column (f))		15	%
	Public support percentage from 2013					16	%
	ction D. Computation of Inves					-	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
	a 33 1/3% support tests - 2014. If the						
	more than 33 1/3%, check this box a						<b>▶</b> □
ı	33 1/3% support tests = 2013. If the		-				 and
	line 18 is not more than 33 1/3%, che	-					
20	Private foundation. If the organization					-	<b>T</b> H
<b>4</b> U	r rivate roundation, il the ordanizatio	rraio not check 2	1 DON OH HHE 14. 19	a. ur 130. CHECK I	ins bux and see In	อเเนษเปม	

# Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

Yes No 2 3a 3h Зс 4a 4b 4c 5а 5b 5c 6 7 8 9a 9b 9с 10a

Ра	rt IV   Supporting Organizations <sub>(continued)</sub>			
		_	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		<u> </u>
	A family member of a person described in (a) above?	11b		<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ction D. Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		<u> </u>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		<u> </u>
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			
Soc	supported organizations played in this regard.	3		
	ction E. Type III Functionally-Integrated Supporting Organizations  Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions)			
1		<i>:</i>		
a b	The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
C		etructions	.)	
2		tractions	Yes	No
a	Activities Test. Answer (a) and (b) below.  Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
a	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	the state of the s			
	those supported organizations and explain  now 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		
h	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.			
	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 <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

Schedule A (Form 990 or 990-EZ) 2014

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1 Check here if the organization satisfied the Integral Part Test as a qualifying	-		uctions. All
other Type III non-functionally integrated supporting organizations must co	<u>mplete Se</u>	ctions A through E.	•
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	<b>1</b> a		
<b>b</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 <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	ly-integrate	ed Type III supporting org	anization (see
instructions).			

Schedule A (Form 990 or 990-EZ) 2014

Par	τν	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>			
Secti	ion <b>D</b> –	Current Year					
1	Amou						
2	2 Amounts paid to perform activity that directly furthers exempt purposes of supported						
	organi	zations, in excess of income from activity					
3	Admir	nistrative expenses paid to accomplish exempt purpose	es of supported organization	ns			
4	Amou	nts paid to acquire exempt-use assets					
5	Qualif	ied 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	Distrib	outions to attentive supported organizations to which the	ne organization is responsive	е			
	(provi	de details in <b>Part VI</b> ). See instructions.					
9	Distrib	outable amount for 2014 from Section C, line 6					
10	Line 8	amount divided by Line 9 amount					
Secti	ion E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014		
1		outable amount for 2014 from Section C, line 6					
2		distributions, if any, for years prior to 2014					
		nable cause required-see instructions)					
3	Exces	s distributions carryover, if any, to 2014:					
а							
b							
C							
d							
	From						
		of lines 3a through e					
		ed to underdistributions of prior years					
		ed to 2014 distributable amount					
<u> </u>		over from 2009 not applied (see instructions)					
		inder. Subtract lines 3g, 3h, and 3i from 3f.					
4		outions for 2014 from Section D,					
	line 7:						
		ed to underdistributions of prior years ed to 2014 distributable amount					
		inder. Subtract lines 4a and 4b from 4.					
		ining underdistributions for years prior to 2014, if					
5		Subtract lines 3g and 4a from line 2 (if amount					
		er than zero, see instructions).					
6		ining underdistributions for 2014. Subtract lines 3h					
·		b from line 1 (if amount greater than zero, see					
		ctions).					
7		s distributions carryover to 2015. Add lines 3					
•	and 4	- 1					
8		down of line 7:					
а	_, 5410						
b							
c							
d	Exces	s from 2013					
		s from 2014					

Schedule A (Form 990 or 990-EZ) 2014

<u>Schedule A</u>	(Form 990 or 990 EZ) 2014 REACH OUT AND READ, INC.	04-3481253 Page 8
Part VI	(Form 990 or 990-EZ) 2014 REACH OUT AND READ, INC.  Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a o	r 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	

# Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2014

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
BILL & MELINDA GATES	1,550,000.	244,539
SCHOLASTIC, INC.	27,095,635.	25,790,174
otal Excess Contributions to Schedule A, Part II, Line 5	I	26,034,713

# SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

2014
Open to Public

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 5	01(c)(4), (5), or (6) organiza	tions: Complete Part III.				
Nan	ne of orga				E	Emplo	oyer identification number
П.		REACH O	UT AND READ, INC panization is exempt und	•	ovio o oction F	07	04-3481253
Pa	art I-A	Complete if the org	ganization is exempt und	er section 501(c) (	or is a section 52	2/ 01	ganization.
2	Political	expenditures	zation's direct and indirect politica			<b>&gt;</b> \$	
Pa	art I-B	Complete if the org	ganization is exempt und	er section 501(c)(	3).		
			incurred by the organization und			<b>&gt;</b> \$	
2	Enter the	amount of any excise tax	incurred by organization manage	ers under section 4955		<b>&gt;</b> \$	
3	If the org	janization incurred a sectio	n 4955 tax, did it file Form 4720 t	or this year?			Yes No
		describe in Part IV.					
Pa	art I-C	Complete if the org	ganization is exempt und	er section 501(c),	except section (	501(d	c)(3).
1	Enter the	amount directly expended	d by the filing organization for sec	tion 527 exempt functi	on activities	▶\$	
			ization's funds contributed to oth				
	exempt f	unction activities				▶\$	
3	Total exe	empt function expenditures	s. Add lines 1 and 2. Enter here a	nd on Form 1120-POL,		•	
	line 17b					▶\$	
4		iling organization file <b>Form</b>					Yes No
5	Enter the	e names, addresses and er	nployer identification number (EII	N) of all section 527 pol	itical organizations to	which	n the filing organization
	•		tion listed, enter the amount paid				•
		·	omptly and directly delivered to a			eparat	e segregated fund or a
	political a	action committee (PAC). If	additional space is needed, provi	ide information in Part I	V.		
		(a) Name	<b>(b)</b> Address	(c) EIN	(d) Amount paid fr filing organization funds. If none, ente	า'ร	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2014

LHA 432041 10-21-14

Schedule C (Form 990 or 990-EZ) 2014

f Grassroots lobbying expenditures

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b)	
of the lobbying activity.	Yes	No	Amo	ount
1 During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?		X		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
c Media advertisements?		X		
d Mailings to members, legislators, or the public?		X		
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?		X		4
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X	77	76	5,704
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i Other activities?		X	7.	704
j Total. Add lines 1c through 1i		77	/ 6	704
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	on 501/o\	(E) 0 H 0 O	ation	
Part III-A Complete if the organization is exempt under section 501(c)(4), secti 501(c)(6).	on sur(c)	(5), or se	ction	
30 1(c)(o).			Yes	No
Were substantially all (90% or more) dues received nondeductible by members?		1	100	140
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
answered "Yes."  1 Dues, assessments and similar amounts from members		1		
<ul> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)</li> </ul>				
expenses for which the section 527(f) tax was paid).	Cai			
a Current year		2a		
b Carryover from last year				
c Total				
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex				
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
expenditure next year?		4		
5 Taxable amount of lobbying and political expenditures (see instructions)		5		
Part IV Supplemental Information				
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou	list); Part II	-A, lines 1 a	and 2 (see	
nstructions); and Part II-B, line 1. Also, complete this part for any additional information.				

# SCHEDULE D (Form 990)

# Supplemental Financial Statements ▶ Complete if the organization answered "Yes" to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization **Employer identification number** REACH OUT AND READ, INC. 04 - 3481253Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

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

Schedule D (Form 990) 2014

a Revenue included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Pai	t III   Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Ot	her Similar Ass	sets(continued)
3	Using the organization's acquisition, accession	n, and other record	s, check any of the	following that are	a significant use of i	ts collection items
	(check all that apply):		-		-	
а	Public exhibition	d	Loan or exc	hange programs		
b	Scholarly research	е	Other			
С	Preservation for future generations					
4	Provide a description of the organization's co	llections and explain	n how they further t	he organization's e	xempt purpose in F	art XIII.
5	During the year, did the organization solicit or					
	to be sold to raise funds rather than to be ma				[	Yes No
Pai	t IV Escrow and Custodial Arrang				to Form 990, Part IV	/, line 9, or
	reported an amount on Form 990, Par		· ·		·	
1a	Is the organization an agent, trustee, custodia	an or other intermed	iary for contribution	ns or other assets r	not included	
	on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing table:			
		'	· ·			Amount
С	Beginning balance				1c	
d	Additions during the year					
e	Distributions during the year					
f	Ending balance					
	Did the organization include an amount on Fo	rm 990 Part X line	21 for escrow or cu	ustodial account lia	ability?	Yes No
	If "Yes," explain the arrangement in Part XIII.	* * * * * * * * * * * * * * * * * * * *	*			
	t V Endowment Funds. Complete if					
		(a) Current year	(b) Prior year	(c) Two years back		ck (e) Four years back
1a	Beginning of year balance	130,659.	130,368.	130,014		
b	Contributions	,	,	,	1	,
c	Net investment earnings, gains, and losses	258.	291.	354	49	3.
d	Grants or scholarships					
e	Other expenditures for facilities				<del>†</del>	+
•						75,000.
f	Administrative expenses					,,,,,,,,
-		131,176.	130,659.	130,368	130,01	129,521.
9 2	End of year balance  Provide the estimated percentage of the curre				150,01	113,311.
	Board designated or quasi-endowment	15.00	e (iiile 19, coluitiit (a %	a)) Held as.		
a	Permanent endowment \( \begin{array}{c} 85.00 \end{array}	%				
b	Temporarily restricted endowment	<del></del> 70 %				
С	The percentages in lines 2a, 2b, and 2c should					
20		•	tion that are hald a	ad administered fo	w the even in ation	
Sa	Are there endowment funds not in the posses	ssion of the organiza	mon mar are neio a	na administered ic	or the organization	Vec No
	by: (i) unrelated organizations					Yes No 3a(i) X
	•					54(1)
L	(ii) related organizations  If "Yes" to 3a(ii), are the related organizations	liated as required a	n Cabadula D2			
D 4						3b
I Dai	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment lunus.			
I a	Complete if the organization answered		Doubly line 11e C	as Form 000 Port	V line 10	
						(-1) D 1 1
	Description of property	(a) Cost or ot			Accumulated	(d) Book value
	Land	basis (investm	Dasis	(Otrier)	depreciation	
_	Land					
b	Buildings			2,639.	2,199.	440.
_	Leasehold improvements			7,735.	24,358.	33,377.
d	Equipment		<del> </del>	1,133.	44,330.	33,311.
	Other		V saluma (B) line 1	10-1		33.817.

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 REACH OUT A	ND READ, INC.	. 04	4-3481253 <sub>Page</sub> ;
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	<b>(b)</b> Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a) [	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	÷ 15.)	<b>&gt;</b>	
Part X Other Liabilities.			
Complete if the organization answered "Yes"	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	5.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			

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

Schedule D (Form 990) 2014

(7) (8)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Part XI Reconciliation of Revenue per Audited Financial Stater		Revenue per F		3461233 Page 4 1.
Complete if the organization answered "Yes" to Form 990, Part IV, line 12	2a.		T . T	12,129,941.
1 Total revenue, gains, and other support per audited financial statements			1	12,129,941.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	2a			
a Net unrealized gains (losses) on investments     b Donated services and use of facilities		58,041.	1	
<ul><li>b Donated services and use of facilities</li><li>c Recoveries of prior year grants</li></ul>		30,011.		
d Other (Describe in Part XIII.)		11,597.	1	
e Add lines 2a through 2d			2e	69,638.
3 Subtract line 2e from line 1			3	12,060,303.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
<b>b</b> Other (Describe in Part XIII.)				
c Add lines 4a and 4b			4c	0.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	12,060,303.
Part XII Reconciliation of Expenses per Audited Financial State	ements With	Expenses per	Retu	rn.
Complete if the organization answered "Yes" to Form 990, Part IV, line 12				
Total expenses and losses per audited financial statements			1	11,342,953.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		F0 044		
a Donated services and use of facilities		58,041.		
<b>b</b> Prior year adjustments			4	
c Other losses		11 507		
d Other (Describe in Part XIII.)		11,597.		60 620
e Add lines 2a through 2d			2e	69,638. 11,273,315.
3 Subtract line 2e from line 1			3	11,2/3,313.
<ul><li>4 Amounts included on Form 990, Part IX, line 25, but not on line 1:</li><li>a Investment expenses not included on Form 990, Part VIII, line 7b</li></ul>	امدا			
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.)				
A 1.11; A 1.41			4c	0.
c Add lines 4a and 4b  5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				11,273,315.
Part XIII Supplemental Information.				
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a			4; Part	X, line 2; Part XI,
PART V, LINE 4:				
PERMANENTLY RESTRICTED NET ASSETS CONSIST C	F ENDOW	MENT FUNDS	TH	AT
PERMANENTLY RESTRICT THE PRINCIPAL. INTERES	T FROM	THESE ENDO	WMEI	NTS IS
TEMPORARILY RESTRICTED AND RELEAED FOR SATI	SFACTIO	N OF PROGR	AM 1	EXPENSES.
PART X, LINE 2:				
GAAP PRESCRIBES A RECOGNITION THRESHOLD AND	MEASURI	EMENT ATTR	RIBU'	TE FOR
FINANCIAL STATEMENT RECOGNITION AND MEASURE				
				OH TAKEN OK
		ENEFITS TO		
RECOGNIZED, A TAX POSITION MUST BE MORE-LIK	ELY-THAI	N-NOT TO E	BE SU	USTAINED
UPON EXAMINATION BY TAXING AUTHORITIES. FO	R THE Y	EAR ENDED	JUN	E 30, 2015,
THE ORGANIZATION HAS DETERMINED THAT IT HAS	NOT TAI	KEN ANY TA		
432054 10-01-14			Sched	dule D (Form 990) 2014

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization REACH OUT AND READ, INC.

Employer identification number 04-3481253

	Complete if the organization answer	rad IIV	`oo" +o	Form 000 Dort IV I	no 17 Form 000 F7	
Part   Fundraising Activities required to complete this par	• Complete il the organization answe t.	erea Y	es to	Form 990, Part IV, II	ne 17. Form 990-EZ	. Illers are not
<ul> <li>1 Indicate whether the organization rais a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	e Solicitat f Solicitat g Special  or oral agreement with any individual cart VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-ge gover dising e ding of ional f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr fundr have cr or con contribu	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total         3 List all states in which the organization	on is registered or licensed to solicit	contrib	<b>▶</b> utions	s or has been notified	d it is exempt from re	egistration
or licensing.						

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

Schedule G (Form 990 or 990-EZ) 2014

Pa	irt I	Fundraising Events. Complete if the of fundraising event contributions and gr	•		· ·	
4			(a) Event #1 BBB <b>–</b> SOUTH	(b) Event #2 MINNESOTA 4TH ANNUAL F (event type)	(c) Other events NONE  (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	28,614.	10,190.	(	38,804.
	2	Less: Contributions	27,658.	10,190.		37,848.
	3	Gross income (line 1 minus line 2)	956.			956.
	4	Cash prizes				
φ	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	4,078.	2,334.		6,412.
irect E	7	Food and beverages				
O	8 9 10	- · · · · · · · · · · · · · · · · · · ·	4,362. h 9 in column (d)	823.	<b>&gt;</b>	5,185. 11,597.
Pa		Net income summary. Subtract line 10 from li Gaming. Complete if the organization				-10,641.
1 6	41 (	\$15,000 on Form 990-EZ, line 6a.	answered res to rollin	1990, Fait IV, III le 19, 011	eported more triair	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Ř	1	Gross revenue				
Sí	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
_	5	Other direct expenses				
		Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		<b>)</b>	
9						
	ls t	ter the state(s) in which the organization conduthe organization licensed to conduct gaming a No," explain:	ctivities in each of these	states?		Yes No
10a	Is to If "	the organization licensed to conduct gaming a	ctivities in each of these	states?		

Schedule G (Form 990 or 990-EZ) 2014

432082 08-28-14

Schedule G (Form 990 or 990-EZ) 2014 REACH OUT AND READ, INC.	04-3481253 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	
to administer charitable gaming?	Yes No
	1c3 No
13 Indicate the percentage of gaming activity conducted in:	11
a The organization's facility	
<b>b</b> An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco	ords:
Name	
Name >	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the am	ount
of gaming revenue retained by the third party ▶\$	
c If "Yes," enter name and address of the third party:	
Name	
Address >	
	_
16. Coming manager information:	
16 Gaming manager information:	
Name	
Gaming manager compensation > \$	
Description of services provided ▶	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spen	in the
organization's own exempt activities during the tax year ▶ \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and	Part III, lines 9, 9b, 10b, 15b,
15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	
<u> </u>	

Schedule 0	G (Form 990 or 990-EZ)	REACH OUT A	ND READ,	INC.	04-3481253 Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Info	rmation (continued)			

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to 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 2014

Open to Public Inspection

Name of the organization Part I General Information on Grants and Assistance REACH OUT AND READ, INC. Employer identification number 04-3481253

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate the	amount of the grants	or assistance, the	arantees' eligibilit	/ for the grants or ass	stance, and the select	ion I	
criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	stance? ocedures for monitoring the us	ring the use of grant	funds in the United	d States.			∏Yes	No No
[유	<b>Domestic Organiz</b> \$5,000. Part II can I	ations and Domestic	• Governments. Conal space is need	omplete if the orga	nization answered "Y	ization answered "Yes" to Form 990, Part IV, line 21, for any	V, line 21, for any	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ant ;
QUALITY OF LIFE HEALTH SERVICES 1411 PIEDMONT CUT-OFF								
GADSDEN, AL 35903	63-0727804 3		0.	8,110.	FMV	BOOKS	ENCOURAGE READING	
ALASKA NATIVE MEDICAL CENTER,								
PCC-PEDIATRIC CLINIC - 4320								
99508	92-0086076		0	10 406	FMV	BOOKS	ENCOURAGE READING	
MOUNTAIN PARK HEALTH CENTER								
635 E BASELINE RD								
PHOENIX, AZ 85042	86-0498020		0.	5,494.	FMV	BOOKS	ENCOURAGE READING	
SELLS INDIAN HOSPITAL								
HOSPITAL COMPOUND								
SELLS, AZ 85634	86-0917603		0.	7,648.	FMV	BOOKS	ENCOURAGE READING	
ARKANSAS CHILDREN'S HOSPITAL,								
GENERAL PEDIATRIC CLINIC - 1								
CHILDREN'S WAY - LITTLE ROCK, AR								
72202	71-0236857 3		0.	7,865.	FMV	BOOKS	ENCOURAGE READING	
THE CHILDREN'S CLINIC, SERVING								
CHILDREN AND THEIR FAMILIES - 455								
COLUMBIA ST, STE 201 - LONG BEACH,								
CA 90806	95-1643332		0.	6,690.	FMV	BOOKS	ENCOURAGE READING	
	ınd government org	anizations listed in th	e line 1 table				<b>\</b>	222.
	s listed in the line 1	table					<b>V</b>	128.

Page 1

Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

Fart II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Scriedule I (Form 950), Fart II.)	Assistance to Gov	ernments and Orga	nizations in the U	nited States (Sche	edule I (Form 990), Pa	T II.)	
(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
CHILDRENS HOSPITAL LOS ANGELES 4650 SUNSET BLVD, MS-64 LOS ANGELES, CA 90027	95-1690977 3		0.	8,840.	РМV	BOOKS	ENCOURAGE READING
LAC+USC MEDICAL CENTER, PEDIATRIC DEPARTMENT - 2010 ZONAL AVE - LOS ANGELES, CA 90033	95-6000927	3	0.	5,743.	ΛМΑ	BOOKS	ENCOURAGE READING
GOLDEN VALLEY HEALTH CENTERS 737 W. CHILDS AVENUE MERCED, CA 95341	94-2196086	3	0.	9,320.	EWA	BOOKS	ENCOURAGE READING
CHILDREN'S HOSPITAL OAKLAND 747 FIFTY SECOND STREET OAKLAND, CA 94609	94-0382330	3	0.	12,922.	VMF	BOOKS	ENCOURAGE READING
CHILDREN'S HEALTH CENTER, SAN FRANCISCO GENERAL HOSPITAL, MS6E - 1001 POTRERO AVE - SAN FRANCISCO, CA 94110	94-6036493	3	0.	5,583.	ΥМΑ	воокѕ	ENCOURAGE READING
VALLEY HEALTH CENTER AT EAST VALLEY, PEDIATRIC CLINIC - 1993 MCKEE ROAD - SAN JOSE, CA 95116	77-0187890	3	0.	5,583.	PMV	BOOKS	ENCOURAGE READING
SIMMS/MANN HEALTH & WELLNESS CENTER - 2509 PICO BLVD SANTA MONICA, CA 90405	95-2769432	3	0.	6,503.	AWA	BOOKS	ENCOURAGE READING
VALLEY-WIDE HEALTH SYSTEMS 128 MARKET STREET ALAMOSA, CO 81101	84-0706945	3	0.	10,248.	EWA	воокѕ	ENCOURAGE READING
DENVER HEALTH & HOSPITAL AUTHORITY, SANDOS WESTSIDE FAMILY HEALTH CENTER - 1100 FEDERAL BLVD - DENVER, CO 80204	84-1085196 3		0.	9,967.	ΛWA	воокз	ENCOURAGE READING
							Schedule (Form 990)

MIDDLETOWN, CT 06457 COMMUNITY HEALTH CENTER, HARTFORD, HARTFORD, CT 06120 Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) 805 ATLANTIC STREET STAMFORD COMMUNITY HEALTH CENTER CENTER - 320 POMFRET STREET -DAY KIMBALL HOSPITAL, PEDIATRIC NORWALK, CT 06854 NORWALK COMMUNITY HEALTH CENTER NEW HAVEN, CT 06513 FAIR HAVEN COMMUNITY HEALTH CENTER 675 MAIN STREET CENTER - DPT OF PEDIATRICS -ST. FRANCIS HOSPITAL & MEDICAL HARTFORD, CT 06106 CENTER -CONNECTICUT CHILDREN'S MEDICAL 500 ALBANY AVENUE COMMUNITY HEALTH SERVICES, INC. 81506 BOX 10700 - GRAND JUNCTION, CO ASSOCIATES - 3150 N 12 STREET, PO WESTERN COLORADO PEDIATRIC STAMFORD, CT 06902 PUTNAM, 120 CONNECTICUT AVENUE 374 GRAND AVENUE (a) Name and address of organization or government CT 06260 76 NEW BRITAIN AVE. -CT 06105 INC. 06-0646813 06-0883545 06-0897105 06-1446900 06 - 086394206-0972166 45-4077626 06-1436620 84-1456669 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 15,563 17,474 30,337 31,060 16,351 12,113 10,790 ,819 ,844.FMV FMV FMV . FMV VMH MV FMV VMH MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

COVINGTON, GA 30014 CIRCLE - TAMPA, UNIVERSITY OF SOUTH FLORIDA, DEPT - SAINT PETERSBURG, FL 33712 COMMUNITY HEALTH CENTERS OF NORTH - PINELLAS PARK, FL 33781 PINELLAS PARK - 7550 43RD STREET CHILDREN'S NATIONAL MEDICAL WATERBURY, CT 06706 95 SCOVILL ST. THIRD FLOOR Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) - SAVANNAH, GA 31404 OUT-PT. DEPT - 4700 WATERS AVENUE CENTER, CHILDREN'S HOSPITAL: MEMORIAL UNIVERSITY MEDICAL 4181 HOSPITAL DRIVE COVINGTON PEDIATRICS 30912 1446 HARPER STREET - AUGUSTA, GA PEDIATRICS CONTINUITY CLINIC -GEORGIA REGENTS UNIVERSITY, DPT OF ATLANTA, GA 30303 AT HUGHES SPALDING - SECOND FLOOOR CHILDREN'S HEALTHCARE OF ATLANTA OF PEDIATRICS - 2 TAMPA GENERAL PINELLAS - 1344 22ND STREET SOUTH JOHNNIE RUTH CLARKE HEALTH CENTER, COMMUNITY HEALTH CENTERS AT WASHINGTON, DC 20010 111 MICHIGAN AVENUE, NW -CENTER, CHILDREN'S HEALTH CENTER -STAYWELL CHILDREN'S HEALTH CENTER (a) Name and address of organization or government FL 33606 59-2097521 53-0196580 58-1618486 58-2130437 59-0879015 59-2097521 42-1470935 35-2310573 22-3160873 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 12,066 16,327 11,887 12,064 42,650.FMV 8,554 6,988 , 576 , 356 . FMV -FMV VMH VMH MV FMV MV MV appraisal, other) (f) Method of valuation (book, FMV, BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

52241 GENERAL PEDIATRIC CLINIC - IOWA - INDIANAPOLIS, IN 46226 CENTER - 3840 NORTH SHERMAN DRIVE S. CALHOUN STREET - FORT WAYNE, IN CHICAGO, IL 60622 Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) MGH CHELSEA HEALTHCARE CENTER BOSTON, MA 02115 BOSTON CHILDREN'S PRIMARY CARE AT LEXINGTON, KY 40504 CARE - 1135 RED MILE PLACE -RIVER LANDING - CORALVILLE, IA UNIVERSITY OF IOWA HEALTH CARE, - INDIANAPOLIS, IN 46202 CENTER - 1633 NORTH CAPITOL AVENUE PEDIATRIC AND ADOLESCENT CARE FOREST MANOR COMMUNITY HEALTH GARY, IN 46404 COALITION - 650 GRANT STREET -HEALTHY START/GARY LITERACY 46802 PEDIATRICS/PRENATAL/DENTAL - 1717 NEIGHBORHOOD HEALTH CLINICS, 1701 W. SUPERIOR ERIE FAMILY HEALTH CENTER CHELSEA, MA 02150 151 EVERETT AVENUE LONGWOOD - 300 LONGWOOD AVENUE FAMILY CARE CENTER, UK HEALTH (a) Name and address of organization or government 04-2774441 04 - 269798361-1249041 42-6004333 35-1579827 35-6005697 20-1323689 35-1710780 36-3088628 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 16,948 11,920 6,629 6,905 ,967 , 588 ,812 ,615 ,558.FMV FMV . FMV . FMV VMH MV VMH FMV MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance Schedule I (Form 990)

CENTER - 3101 BROADWAY - KANSAS - SPRINGFIELD, HEALTH CENTER - 11 WILBRAHAM ROAD HOLYOKE, MA 01040 HOLYOKE PEDIATRIC ASSOCIATES HOLYOKE, MA 01040 CENTER - 10 GOVE STREET - EAST Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) PEDI CLINIC 6L = 1 MEDICAL CENTER CHILDREN'S HOSPITAL AT DARTMOUTH, CITY, CHILDREN'S MERCY PEDIATRIC CARE WORCESTER, MA 01605 CENTER - 19 TACOMA STREET -EDWARD M. KENNEDY COMMUNITY HEALTH WORCESTER, MA 01610 26 QUEEN STREET BAYSTATE MASON SQUARE NEIGHBORHOOD LYNN, MA 01901 269 UNION STREET LYNN COMMUNITY HEALTH CENTER 150 LOWER WESTFIELD ROAD HOLYOKE HEALTH CENTER BOSTON, MA 02128 EAST BOSTON NEIGHBORHOOD HEALTH DRIVE - LEBANON, NH 03756 FAMILY HEALTH CENTER OF WORCESTER 230 MAPLE STREET MO 64111 (a) Name and address of organization or government MA 01109 04-2525066 04 - 279031104-3399973 04 - 249273002-0222140 44-0605373 04-2513817 08-5605046 23-7425849 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 7,363 5,703 ,320 ,325 ,571 , 552 ,816 ,916.FMV ,328 FMV . FMV VMH FMV MV VMH FMV VM (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

GENERAL PEDIATR - 410 LAKEVILLE MOUNT VERNON, NY 10550 CAMDEN, NJ 08103 CAMDEN, COOPER UNIVERSITY HOSPITAL Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) - 622 WEST 168TH STREET - NEW COLUMBIA UNIVERSITY MEDICAL CENTER NEWYORK-PRESBYTERIAN HOSPITAL, - NEW YORK, NY 10029 PEDIATRICS - 1 GUSTAVE LEVY PLACE DEPARTMENT OF AMBULATORY MOUNT SINAI MEDICAL CENTER, STREET - NEW YORK, NY 10002 TREATMENT CENTER - 227 MADISON GOUVERNEUR DIAGNOSTIC AND ROAD - NEW HYDE PARK, NY 11042 CHILDREN'S MEDICAL CENTER OF NY STEVEN AND ALEXANDRA COHEN CENTER - 107 WEST 4TH STREET -MOUNT VERNON NEIGHBORHOOD HEALTH BROOKLYN, NY 11206 WOODHULL MEDICAL CENTER GALLUP, NM 87301 516 E. NIZHONI BOULEVARD GALLUP INDIAN MEDICAL CENTER NEWARK BETH ISRAEL MEDICAL CENTER, CHILDREN'S HOSPITAL OF NEW JERSEY, - 3 COOPER PLAZA, SUITE 200 -THE CHILDREN'S REGIONAL CENTER AT YORK, NY 10032 760 BROADWAY PEDIA - 166 LYONS AVENUE - NEWARK (a) Name and address of organization or government 13-2655001 11-2241326 13-3315508 13-3957095 13-6271888 13-2655001 75-0122298 02-2345231 22-3361862 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 11,980 14,857 14,225 10,491 23,438.FMV 7,336 5,674. , 145 ,629 -FMV VMH MV FMV VMH FMV FMV MV appraisal, other) (f) Method of valuation (book, FMV, BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

Page 1

WENDOVER AVE - GREENSBORO, NC ROAD - DURHAM, NC 27704 CONTINUITY CLINIC - 4020 ROXBORO CAROLINAS MEDICAL CENTER, NORTH CHARLOTTE, NC 28207 WESTCHESTER MEDICAL CENTER, Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) 400 LIBERTY HILL ROAD LUMBERTON CHILDREN'S CLINIC MEDICINE - GREENVILLE, NC 27834 BIOTECH BUILDING ECU SCHOOL OF PEDIATRIC OUTPATIENT CENTER -EAST CAROLINA SCHOOL OF MEDICINE, TRIAD ADULT AND PEDIATRIC MEDICINE DUKE CHILDREN'S HOUSE OFFICER CHARLOTTE, NC 28213 PARK - 251 EASTWAY DRIVE 2001 VAIL AVENUE ELIZABETH FAMILY MEDICINE DR. - CHARLOTTE, NC 28207 PARK PEDIATRICS - 1350 SOUTH KINGS CAROLINAS MEDICAL CENTER, MYERS NY 10595 AGELESS - PLAZA WEST - VALHALLA OPEN BOOK: READING ALOUD IS PEEKSKILL, NY 10566 1037 MAIN STREET HUDSON RIVER HEALTHCARE LUMBERTON, NC 28358 GUILFORD CHILD HEALTH - 1046 E (a) Name and address of organization or government THE 13-1739956 56-6000403 56-1398929 56-0621073 56-1133868 56-1991438 56-0532129 56-0621073 13-2828349 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 0 (e) Amount of non-cash assistance 10,545.FMV 15,680 17,257 12,454. 11,175 5,788 6,116 ,907 ,378 . FMV . FMV VMH MV VMH FMV PMV MV appraisal, other) (f) Method of valuation (book, FMV, BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

HASBRO CHILDREN'S HOSPITAL ROCKET PEDIATRICS, RUPPERT HEALTH HOSPITAL, GENERAL ACADEMIC NEW HANOVER REGIONAL MEDICAL - RALEIGH, NC 27610 AIKEN COUNTY HEALTH DEPARTMENT PROVIDENCE, RI 02903 593 EDDY STREET STREET, SUITE 300 - PHILADELPHIA, PHILADELPHIA - 833 CHESTNUT NEMOURS DUPONT PEDIATRICS, SERVICES - 333 N. ARCH ST. -SOUTHEAST LANCASTER HEALTH BLVD. - PORTLAND, OR 97211 5329 NE MARTIN LUTHER KING JR. DEPARTMENT, NE HEALTH CENTER -MULTNOMAH COUNTY HEALTH TOLEDO, OH 43614 CENTER - 3000 ARLINGTON AVENUE -CLEVELAND, OH 44106 PEDIATRICS - 11100 EUCLID AVENUE -RAINBOW BABIES AND CHILDREN'S 28401 - 2131 S. 17TH ST - WILMINGTON, NC CENTER, NUNNELEE PEDIATRIC CLINICS PEDIATRICS - 3024 NEW BERN AVENUE WAKEMED PHYSICIAN PRACTICES, AIKEN, SC 29801 222 BEAUFORT STREET NE PA 19107 LANCASTER, PA 17603 (a) Name and address of organization or government 93-6002309 34-6555110 57-6000286 05-0258952 59-0634433 23-2160896 34-6532528 27-2791351 56-6017737 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 0 0 (e) Amount of non-cash assistance 10,335 10,614 ,930 ,712 ,328 ,996 ,030 ,810 ,240.FMV VMH MV FMV MV FMV VMH FMV MV appraisal, other) (f) Method of valuation (book, FMV, BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance Schedule I (Form 990)

STERLING SHARPE PEDIATRIC CENTER Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) GREENVILLE, SC 29605 20 MEDICAL RIDGE DRIVE GREENVILLE MEMORIAL HOSPITAL FORT MILL, SC 29715 FORT MILL - 704 GOLD HILL ROAD ROCK HILL PEDIATRIC ASSOCIATES FLORENCE, SC 29506 PEDIATRIC ASSOCIATES OF FLORENCE EASLEY, SC 29640 800 N.A. STREET EASLEY PEDIATRICS COLUMBIA, 4605 MONTICELLO ROAD SUITE 400 - COLUMBIA, CENTER - 14 MEDICAL PARK ROAD CHILDREN'S HOSPITAL OUTPATIENT CHARLESTON, SC 29425 135 RUTLEDGE AVE, 3RD FLOOR MUSC PEDIATRIC PRIMARY CARE WEST COLUMBIA, SC 29169 500 NORTH 12TH ST BROOKLAND COMMUNITY PEDIATRICS BEAUFORT, SC 29902 964 RIBAUT ROAD, SUITE 1 BEAUFORT PEDIATRICS, P.A. 204 E CHEVES STREET (a) Name and address of organization or government SC 29203 SC 29203 57-0965445 58-2296052 57-6000722 57 - 096544557-6007863 20-3146968 20-2935692 57-1004971 57-1104728 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 (e) Amount of non-cash assistance 6,995 8,198 6,917 ,160 ,531 ,554. ,351 ,028.FMV ,231 FMV . FMV MV FMV MV VMH FMV MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

HOUSTON, TX 77030 HEALTH AND HOSPITAL SYSTEM - 4201 NASHVILLE, TN 37232 SUMTER, SC 29151 MOLIN GULLY, MD - 457-B HWY 123 Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) FRIENDSWOOD - 128 WEST PARKWOOD -TYLER, TX 75702 TYLER FAMILY CIRCLE OF CARE LOOP - TEMPLE, TX 76502 PEDIATRICS - 1902 SW HK DODGEN SCOTT AND WHITE , GENERAL - LUBBOCK, TX 79430 DEPARTMENT OF P - 3601 4TH STREET UNIVERSITY HEALTH CENTER TEXAS TECH PEDIATRICS: TEXAS TECH 6410 FANNIN, SUITE 500 THE KIDS PLACE BROOK SPRING DR. - DALLAS, TX OAK WEST HEALTH CENTER, PARKLAND CHILDREN'S WAY DOT 8232 -GENERAL PEDIATRICS - 2200 VANDERBILT UNIVERSITY, DIVISION OF SUMTER COUNTY HEALTH DEPARTMENT BYPASS - SENECA, BLUE RIDGE PEDIATRICS LLC , CAREY FRIENDSWOOD, TX 77546 PEDIATRIC ASSOCIATES OF 2990 NORTH BROADWAY 105 NORTH MAGNOLIA (a) Name and address of organization or government SC 29678 91-1349657 76-0010407 75-2028241 26-4532547 74-1761309 62-0476822 57-6000286 26-4453538 75-6002622 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 0 (e) Amount of non-cash assistance 19,059 11 8,041 8,845 ,384. ,384. , 248 ,994. ,275.FMV , 253 FMV . FMV VMH MV MV FMV VMH VM appraisal, other) (f) Method of valuation (book, FMV, BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance Schedule I (Form 990)

Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) COEUR D'ALENE, ID 83814 COEUR D'ALENE PEDIATRICS 95482 GROUP/ADVENTIST HEALTH, PEDIATRICS DR. - MILWAUKEE, WI 53204 CHAVEZ COMMUNITY HEALTH CENTER REACH OUT AND READ - MILWAUKEE , KING DR. - MILWAUKEE, WI 53212 CENTER ( - 2555 N. MARTIN LUTHER MARTIN LUTHER KING HERITAGE HEALTH REACH OUT AND READ - MILWAUKEE, YAKIMA, WA 98901 SERVICES - 12 SOUTH 8TH STREET -YAKIMA NEIGHBORHOOD HEALTH TOPPENISH, WA 98948 518 W FIRST AVENE YAKIMA VALLEY FARM WORKERS CLINIC #101 - TACOMA, WA 98465 CENTER OFFICE - 1628 S. MILDRED PEDIATRICS NORTHWEST, P.S., JAMES SOUTH - SEATTLE, WA 98108 SEATTLE MEDICAL - 8720 14TH AVENUE SEA MAR COMMUNITY HEALTH CENTERS, 23507 CHILDREN'S LANE - NORFOLK, VA DAUGHTERS MEDICAL GROUP - 601 CHILDREN'S HOSPITAL OF THE KING'S 700 W IRONWOOD DRIVE - 260 HOSPITAL DRIVE - UKIAH, CA UKIAH VALLEY PRIMARY CARE MEDICAL (SSCHC) - 1032 S. CESAR E. CHAVEZ (a) Name and address of organization or government 91-0928817 91-1019392 91-2124511 91-1020139 82-0390991 68-0345883 39-0806261 54-0506321 39-0806261 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 0 0 (e) Amount of non-cash assistance 16,582 22,131 13,711 22,964 ,022 ,164 ,316. ,026 ,484. FMV -FMV VMH MV FMV FMV MV FMV appraisal, other) (f) Method of valuation (book, FMV, BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

CLEARWATER/MOTHER & CHILD CARE -SUMTER PEDIATRICS AMBULATORY CARE - 4440 WEST 95TH Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) SOUTH CHICAGO - 9119 S. EXCHANGE -CHICAGO FAMILY HEALTH CENTER -COMMUNITY HEALTH CENTERS AT PORT ANGELES, WA 98362 902 CAROLINE STREET PENINSULA CHILDREN'S CLINIC SAN ANGELO, TX 76903 SHANNON HEALTH SUMTER, 237 CHURCH STREET PORT ROYAL, SC 29935 1320 S. RIBAUT ROAD PORT ROYAL MEDICAL CENTER OKLAHOMA CITY, OK 73104 1200 CHILDREN'S AVENUE SOONER PEDIATRICS CHARLOTTE, NC 28277 6235 BLAKENEY PARK DRIVE CHARLOTTE PEDIATRIC CLINIC STREET - OAK LAWN, IL 60453 ADVOCATE HOPE CHILDREN'S HOSPITAL CHICAGO, 707 DRUID ROAD EAST - CLEARWATER, 120 E BEAUREGARD (a) Name and address of organization or government SC 29150 IL 60617 57-0523586 36-2893854 59-2097521 91-1604831 75-2600873 57-0555541 73-6017987 56-0529945 36-2169147 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 10,926 12,136 14,208 24,247 20,994 7,156 ,390 ,865.FMV , 215 FMV . FMV VMH MV FMV VMH FMV MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

95 E. PRICE ROAD HIGH STAR - HOUSTON, TX 77074 - ALLENTOWN, PA 18105 6324 FAIRVIEW RD Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) PEDIATRICS - 2521 STOCKTON BLVD MEDICAL CENTER, AMBULATORY UNIVERSITY OF CALIFORNIA DAVIS BROWNSVILLE, TX 78521 BROWNSVILLE KIDDIE HEALTH CENTER SERVICES-SOUTHWEST CLINIC - 6441 LEGACY COMMUNITY HEALTH CARRBORO, NC 27510 CARRBORO COMMUNITY HEALTH CENTER - PHILADELPHIA, CHILDREN - 3645 NORTH FRONT STREET CHRISTOPHER'S HOSPITAL FOR CENTER FOR THE URBAN CHILD AT PEDIATRICS - 17TH AND CHEW STREETS LEHIGH VALLEY HOSPITAL, OUTPATIENT SQUARE - AKRON, OH 44308 CHILDREN'S HOSPITAL - ONE PERKINS LOCUST PEDIATRIC CARE GROUP, AKRON MINEOLA, NY 11501 WINTHROP PEDIATRIC ASSOCIATES CHARLOTTE, NC 28210 RANDOLPH PEDIATRIC ASSOCIATES SACRAMENTO, CA 95817 301 LLOYD STREET 222 STATION PLAZA N. (a) Name and address of organization or government PA 19140 ST. 11-1633486 94-6036494 56-0952737 23-2274198 23-1689692 34-0714357 58-1728803 74-2925039 76-0009637 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 (e) Amount of non-cash assistance 13,183.FMV 16,014 12,448 11 18,563 25,339 7,495 ,839 ,048 ,084 . FMV VMH VMH MV MV FMV FMV MV appraisal, other) (f) Method of valuation (book, FMV, BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

NORTHWEST TEXAS HOSPITAL, WOMEN'S Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) 10 UNION SQUARE EAST BETH ISRAEL PEDIATRIC ASSOCIATES FORT LAUDERDALE, FL 33311 200 NORTHWEST 7TH AVENUE NEW YORK, NY 10037 OF PEDIATRICS - 506 LENOX AVENUE -HARLEM HOSPITAL CENTER, DEPARTMENT BRADENTON, FL 34208 LAWTON CHILES HEALTH CENTER SALISBURY, NC 28144 129 WOODSON STREET SALISBURY PEDIATRIC ASSOCIATES - 814 MARTIN ROAD - AMARILLO, TX AND CHILDREN'S HEALTH CARE CENTER CLEVELAND, OH 44109 METROHEALTH MEDICAL CENTER AND N7 - FORT DEFIANCE, AZ 86504 PEDIATRIC CLINIC - CORNER OF N12 TSEHOOTSOOI MEDICAL CENTER, UNIONTOWN, PA 15401 140 WAYLANDSMITH DRIVE CCP/LAUREL PEDIATRICS, NEW YORK, NY 10003 7TH AVENUE FAMILY HEALTH CENTER 1515 26TH AVENUE EAST 2500 METROHEALTH DRIVE (a) Name and address of organization or government PC 86-0719856 13-2655001 13-5564934 59-6012065 59-1773262 56-0988747 23-2238976 34-6607695 25-1781887 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 14,575 15,475 15,716 12,093 10,226 6,606 , 351 ,106 ,979.FMV . FMV . FMV VMH MV MV VMH FMV VM (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

Part II   Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
	ernments and Organi	zations in the Ur	nited States (Scho	edule I (Form 990), Par	<b>↑</b> II.)	
(a) Name and address of organization or government	(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
ALEXANDRIA HEALTH DEPARTMENT 4480 KING ST.  ALEXANDRIA VA 22302 54-0534600 3	-	0	5.717.	ЛМА	BOOKS	ENCOURAGE READING
PEDIATRIC RESIDENTS CONTINUITY  CLINIC- LSUSHSC - 1501 KINGS  HIGHWAY - SHREVEPORT, LA 71103 72-0702002 3		0.	5,340.	FMV	BOOKS	ENCOURAGE READING
VISTA COMMUNITY CLINIC-VT PEDS 1000 VALE TERRACE VISTA, CA 92084 95-2815615		0.	7,409.	FMV	BOOKS	ENCOURAGE READING
STONY BROOK CHILDREN'S, SERVICES AT TECH PARK - 4 TECHNOLOGY DRIVE - EAST SETAUKET, NY 11733 11-2571524 3		0.	7,353.	FMV	BOOKS	ENCOURAGE READING
WINTHROP PEDIATRIC ASSOCIATES, HEMPSTEAD - 175 FULTON AVENUE - HEMPSTEAD, NY 11550 11-1633486 3		0.	19,995.	PMV	BOOKS	ENCOURAGE READING
SAVANNAH PEDIATRICS, P.C.  1000 TOWN CENTER BLVD., SUITE 301  POOLER, GA 31322  58-1108800		0.	8,889.	<b>EM</b> V	BOOKS	ENCOURAGE READING
KINGS COUNTY HOSPITAL CENTER 541 CLARKSON AVENUE BROOKLYN, NY 11203 13-2655001 3		0.	53,367.	PMV .	BOOKS	ENCOURAGE READING
SAN MATEO MEDICAL CENTER 222 WEST 39TH AVENUE SAN MATEO, CA 94403 91-2159949		0.	5,630.	EMV	BOOKS	ENCOURAGE READING
HARLINGEN PEDIATRIC ASSOCIATES  321 SOUTH 21ST STREET  HARLINGEN, TX 78550  74-2543766		0.	7,203.	PΜV	BOOKS	ENCOURAGE READING Schedule   (Form 990)

4166 BUFORD HIGHWAY, SUITE 1102 -HARBOR OFFICE - 4700 PT. FOSDICK Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) CENTER - 6450 U.S. STACY MCKAY HEALTH & EDUCATION CHAMBLEE, GA 30345 PRIMARY CARE CENTER - CHAMBLEE -CHILDREN'S HEALTHCARE OF ATLANTA BALTIMORE, MD 21217 1501 DIVISION STREET TOTAL HEALTH CARE-DIVISION STREET CHAMBLEE, GA 30341 NORTH DEKALB HEALTH CENTER STREET - HARTFORD, PEDIATRIC CLINIC - 131 COVENTRY BURGDORF/BANK OF AMERICA, ABILENE, TX 79601 PEDIATRICS - 1850 HICKORY STREET -PROFESSIONAL ASSOCIATION FOR CHARLOTTE, NC 28216 DEPARTMENT, IMMUNIZATION CLINIC MECKLENBURG COUNTY HEALTH FALLS CHURCH, VA 22042 6400 ARLINGTON BLVD., SUITE 200 INOVA CARES CLINIC FOR CHILDREN 98335 DRIVE SUITE 103 - GIG HARBOR, WA PEDIATRICS NORTHWEST, PS - GIG 3807 CLAIRMONT ROAD 2845 BEATTIES FORD ROAD -PORTAGE, (a) Name and address of organization or government IN 46368 HIGHWAY 6 -CT 06112 54 - 107186791-2124511 58-2367819 23-7267007 58-6001198 06 - 064681375-1371323 56-6000319 35-2028588 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 10,256 41,098 10,254. 15,542 6,830 ,817 , 158 ,000 ,106.FMV FMV . FMV VMH FMV MV VMH FMV MV appraisal, other) (f) Method of valuation (book, FMV, BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance Schedule I (Form 990)

MOUNT OLIVE, NC 28365 KING, JR. AVENUE, SE - WASHINGTON, Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) PC = 1145 19TH STREET NW = WASHINGTON PEDIATRIC ASSOCIATES GOLDSBORO, NC 27534 2706 MEDICAL OFFICE PLACE GOLDSBORO PEDIATRICS, P.A MOUNT OLIVE PEDIATRICS, P.A. MELBOURNE, FL 32901 1755 W. HIBISCUS BLVD LAS CRUCES, NM 88005 390 CALLE DE ALEGRA FIRST STEP PEDIATRIC CENTER SHELTON, WA 98584 247 PROFESSIONAL WAY OAKLAND BAY PEDIATRICS LUTHER KING - 3029 MARTIN LUTHER CHILDREN'S HEALTH CENTER AT MARTIN BRUNSWICK, NJ 08901 FACULTY GRO - 123 HOW LANE - NEW CENTER, ST. PETER'S PEDIATRIC LOUIS S. DAMIANO PEDIATRIC HEALTH INDIANAPOLIS, IN 46260 8414 NAAB ROAD ST. VINCENT'S PRIMARY CARE CENTER WASHINGTON, DC 20036 327 NC HWY 55WEST PEDIATRICS IN BREVARD (a) Name and address of organization or government 91-0836763 53-0196580 57-0672117 57-0672117 59-3477388 41-2094639 22-1487330 16-1629866 35-0869066 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 22,298 11,494 5,555 ,141 ,481 ,251. ,206 353 ,336 . FMV . FMV VMH VMH MV VMH PMV MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	<b>(b)</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	<b>(h)</b> Purpose of grant or assistance
SAINT ALPHONSUS MEDICAL GROUP PEDIATRICS - 1072 N LIBERTY ST - BOISE, ID 83704	82-0200895		0.	6,225.	FMV	воокѕ	ENCOURAGE READING
VISALIA HEALTH CENTER, TULARE COUNTY HEALTH AND HUMAN SERVICES AGENCY - 2611 NORTH DINUBA BOULEVARD - VISALIA, CA 93291	94-6000545		0.	5,481.	FMV	BOOKS	ENCOURAGE READING
LITTLE ROCK PEDIATRIC CLINIC 500 SOUTH UNIVERSITY LITTLE ROCK, AR 72205	71-0859428		0.	5,202.	FMV	BOOKS	ENCOURAGE READING
LIFETIME MEDICAL ASSOCIATES 1645 WEST JACKSON BOULEVARD CHICAGO, IL 60612	91-1780120 3		0.	5,202 <b>,FM</b> V	<b>БW</b> Л	BOOKS	ENCOURAGE READING
ROXBORO INTERNAL MEDICINE AND PEDIATRICS - 796 DOCTORS COURT - ROXBORO, NC 27573	56-2032082		0.	8,565,	EMV	BOOKS	ENCOURAGE READING
MUNCIE PEDIATRIC & ADOLESCENT GROUP - 205 N. TILLOTSON AVENUE - MUNCIE, IN 47304	35-1925641 3	3	0.	8,109.	FMV	BOOKS	ENCOURAGE READING
DINOSAURLAND PEDIATRICS 175 NORTH 100 WEST VERNAL, UT 84078	72-1545000		0.	5,955.	<b>EW</b> V	BOOKS	ENCOURAGE READING
SANDHILLS PEDIATRICS 195 WEST ILLINOIS AVENUE SOUTHERN PINES, NC 28387	56-0943953		0.	13,156.	FMV	воокѕ	ENCOURAGE READING
ERIC B CHANDLER HEALTH CENTER, UMDNJ-RWJMS = 277 GEORGE STREET = NEW BRUNSWICK, NJ 08901	22-1980408 3		0.	5,085.	FMV	воокз	ENCOURAGE READING

WASHINGTON, NC 27889 HOFFMAN HIGHWAY - BETHEL, AK 99559 NORTH 16TH STREET - PHOENIX, AZ Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) KEESLER MEDICAL CENTER FERNANDO, CA 91340 CENTER - 1172 N MACLAY AVE - SAN CORPORATION, SAN FERNANDO HEALTH NORTHEAST VALLEY HEALTH 1206 BROWN STREET WASHINGTON PEDIATRICS, PA EDINBURG, CLINIC - 3135 S SUGAR RD -ASHLEY PEDIATRICS DAY & NIGHT DOTHAN, AL 36303 126 CLINIC DRIVE DOTHAN PEDIATRIC CLINIC BRYAN, TX 77802 HEALTH CENTER -BRYAN COLLEGE STATION COMMUNITY CHILD PROGRAM - 829 CHIEF EDDIE YUKON-KUSKOKWIM HEALTH CORP, WELL DEPARTMENT - 305 RUSSELL STREET DARLINGTON COUNTY HEALTH 85016 DEPARTMENT OF PEDIATRICS - 4212 PHOENIX INDIAN MEDICAL CENTER, BILOXI, MS 39534 301 FISHER STREET DARLINGTON, SC 29532 (a) Name and address of organization or government TX 78539 1301 MEMORIAL DR 92-0041414 57-6000286 64-0316984 23-7120632 20-1548516 32-0014517 63-0579356 74-1715140 86-0212139 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 16,308 10,808 11,138 6,734 ,332 ,185 ,848 ,907 , 255. FMV FMV FMV -FMV VMH MV FMV VMH MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

06511 GROUP, CHILDREN'S WAY - 3030 HARTFORD, CT 06106 Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) MEDICINE CENTER - 10510 JEFFERSON RIVERSIDE PEDIATRIC AND FAMILY COLUMBUS, GA 31909 RIVERTOWN PEDIATRICS PEDIATRIC PRIMARY CARECENTER -HOSPITAL OF SAINT RAPHAEL CHILDREN'S WAY - SAN DIEGO, CA CHILDREN'S PRIMARY CARE MEDICAL STREET - UNION, SC 29379 PEDIATRICS-UNION - 407 WEST SOUTH MEDICAL GROUP OF THE CAROLINAS STREET - MACON, GA 31201 CONTINUITY CLINIC - 700 SPRING CHILDREN'S HEALTH CENTER 21 GRAND STREET CHARTER OAK HEALTH CENTER, INC SOUTH - PUYALLUP, WA 98371 MULTICARE MARY BRIDGE EVERGREEN MOUNT VERNON, WA 98274 2101 LITTLE MOUNTAIN LANE SKAGIT PEDIATRICS, LLP AVENUE - NEWPORT NEWS, VA 23601 2416 CAPSTONE COURT 1450 CHAPEL STREET - NEW HAVEN, PEDIATRICS - 1910 MERIDIAN STREET (a) Name and address of organization or government CT 52-1245746 57-6009340 58-2149128 06-0986747 91-2158392 58-1094505 06-0646652 33-0662258 91-1147231 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 0 0 0 0 (e) Amount of non-cash assistance 15,058 17,541 20,180 9,002. ,531 ,742 ,239 ,792.FMV ,261 FMV -FMV VMH FMV VMH FMV PMV VM appraisal, other) (f) Method of valuation (book, FMV, BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

REACH OUT AND READ,

WINCHESTER, APPLE VALLEY ROR -SYSTEM - 1033 28TH STREET -SOUTHEASTERN VIRGINIA HEALTH 407 SOUTH SCHWARTZ AVE. Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) CONEY ISLAND HOSPITAL WINCHESTER, VA 22601 1002 AMHERST ST, BLDG C PEDIATRIC ASSOCIATES OF LOS ANGELES, CA 90002 10300 COMPTON AVENUE WATTS HEALTHCARE CORPORATION SAN JOSE, CA 95125 INDIAN HEALTH CENTER - ROR EAST HARTFORD, 110 CONNECTICUT BLVD FIRST CHOICE HEALTH CENTER NEWPORT NEWS, VA 23607 SPARTANBURG, SC 29306 REGENESIS HEALTH CARE FARMINGTON, NM 87401 SAN JUAN PEDIATRICS BLUEGRASS DEPARTMENT , HEALTH FIRST OF THE LEXINGTON-FAYETTE COUNTY HEALTH BROOKLYN, NY 11235 2601 OCEAN PARKWAY 1333 MERIDIAN AVENUE 750 S. CHURCH ST. LEXINGTON, (a) Name and address of organization or government KY 40503 - 2433 REGENCY ROAD -CT 06108 54-1083954 57-1084051 13-2655001 54-1147384 75-3046480 94-2476242 06-1416492 85-0127924 000-000-000 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 (e) Amount of non-cash assistance 13,592 12,765 6,732 9,183 , 796 ,812 , 246 ,734. FMV . FMV - PMV VMH FMV MV FMV MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING INCOURAGE READING (h) Purpose of grant or assistance

Schedule I (Form 990)

SUNSHINE MEDICAL CLINIC HUMBLE, TX 77338 Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) TAKOMA PARK, MD 20912 CANTON, MS 39046 156 RIVER OAKS DR 19333 HIGHWAY 59 NORTH WEE KARE PEDIATRICS HARPER ST. - AUGUSTA, GA 30912 GENERAL PEDIATRICS CLINIC - 1446 GEORGIA REGENTS UNIVERSITY, CLARKSTON, GA 30021 4112 E. PONCE DE LEON AVENUE DECATUR PEDIATRIC GROUP WEST READING, PA 19601 PARTNERS - 655 WALNUT STREET -ALL ABOUT CHILDREN PEDIATRIC CASA GRANDE, AZ 85122 560 N. CAMINO MERCADO, SUITE 7 COTTONWOOD MEDICAL CENTER, LTD. MEDICINE - 1438 MCLENDON DRIVE -MILESTONE PEDIATRICS & FAMILY CHICAGO, IL 60623 3808 W. LAWNDALE CHRISTIAN HEALTH CENTER 7610 CARROLL AVENUE PARK PEDIATRICS DECATUR, GA 30033 (a) Name and address of organization or government OGDEN AVENUE 58-1093003 23-3063708 86-0413582 03-0535194 52 - 174750364-0944598 04-3751219 35-2310573 36-3308953 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 38,360 12,224 18,897 19,331 6,666. ,527 ,219 ,504. ,417.FMV FMV . FMV . FMV - PMV MV MV FMV MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING INCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING INCOURAGE READING (h) Purpose of grant or assistance

REACH OUT AND READ,

STONE MOUNTAIN, GA 30083 5405 MEMORIAL DR. Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) HOLLYWOOD, FL 33021 4500 SHERIDAN STREET WHITTIER BLVD. - LOS ANGELES, BOYLE HEIGHTS CLINIC - 3945 CORPORATION, EAST LOS ANGELES ALTAMED HEALTH SERVICES NEW CASTLE, IN 47362 1000 N. 16TH STREET, STE. G10 LOWELL, MA 01852 33 BARTLETT STREET GREATER LOWELL PEDIATRICS DENISON, TX 75020 5012 SOUTH US HWY 75 TEXOMACARE DENISON PEDIATRICS CEDAR RAPIDS, 855 A AVENUE NE STE 300 CEDAR RAPIDS PEDIATRICS ATLANTA, GA 30311 21128DR. SUITE 225 - PERRY HALL, MD PERRY HALL - 5009 HONEYGO CENTER FRANKLIN SQUARE PEDIATRICS AT THE PEDIATRIC CENTER PEDIATRIC ASSOCIATES NEW CASTLE PEDIATRICS 2600 MARTIN LUTHER KING JR. DRIVE TCL PEDIATRICS (a) Name and address of organization or government IA 52402 CA 95-2810095 42-1411630 52-0608007 59-1198552 35-6001583 04-3420849 75-2617462 26-2897457 58-1265636 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 10,105 11,648 17,670.FMV 7,298 ,574 , 276 ,071 ,241 ,315 FMV . FMV . FMV VMH MV VMH FMV MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING INCOURAGE READING (h) Purpose of grant or assistance

Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

Schedule (Form 990)							
ENCOURAGE READING	BOOKS		7,041.FMV	o •	ω	94-2753417	MONTEREY PENINSULA PEDIATRIC MEDICAL GROUP - 2 UPPER RAGSDALE DR MONTEREY, CA 93940
ENCOURAGE READING	воокѕ	FMV	7,802.	0.	3	54-0715569	LYNCHBURG FAMILY MEDICINE CENTER 2323 MEMORIAL AVENUE, SUITE 10 LYNCHBURG, VA 24501
ENCOURAGE READING	BOOKS	FMV	7,621.	0.		06-1637300	LITCHFIELD COUNTY PEDIATRICS 20 FELICITY LANE TORRINGTON, CT 06790
ENCOURAGE READING	BOOKS	FMV	8,513.	0.		85-0434679	SANTA FE INDIAN HOSPITAL 1700 CERRILLOS ROAD SANTA FE, NM 87505
ENCOURAGE READING	воокѕ	FMV	10,497.	0.	ω	58-6000351	CLARKE COUNTY BOARD OF HEALTH 220 RESEARCH DRIVE ATHENS, GA 30605
ENCOURAGE READING	BOOKS	FMV	14,161.	0.		91-1139057	CHILD AND ADOLESCENT CLINIC 971 11TH AVE. LONGVIEW, WA 98632
ENCOURAGE READING	BOOKS	FMV	6,151.	0.	3	58-1233448	FAMILY HEALTH CENTERS OF GA 868 YORK AVENUE, S.W. ATLANTA, GA 30310
ENCOURAGE READING	воокѕ	FMV	11,154.	0.	ω	57-1098556	MUSC-PEDIATRIC EMERGENCY DEPT 96 JONATHAN LUCAS STREET CHARLESTON, SC 29425
ENCOURAGE READING	BOOKS	FMV	15,342.	0.	3	32-0073095	CIRCLE CITY PEDIATRICS 10122 EAST 10TH STREET INDIANAPOLIS, IN 46229
<b>(h)</b> Purpose of grant or assistance	(g) Description of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(e) Amount of non-cash assistance	(d) Amount of cash grant	(c) IRC section if applicable	(b) EIN	(a) Name and address of organization or government

е	AND READ,	, INC.		: 19:11-10:1		04	4-3481253 Page 1
Part II   Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	Assistance to Gov	ernments and Orgar	izations in the U	nited States (Sch	edule I (Form 990), Pa	↑ II.)	
(a) Name and address of organization or government	<b>(b)</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
NEW BRITAIN PEDIATRIC GROUP 1095 WEST MAIN STREET							
NAVAL MEDICAL CENTER PORTSMOUTH, PEDIATRIC CLINIC - 620 JOHN PAUL JONES CIRCLE - PORTSMOUTH, VA 23708	52-1419213	3	0.	12,815.	FMV	воокѕ	ENCOURAGE READING
SOUTH PHILADELPHIA PEDIATRICS, PCC 1400 SOUTH 5TH STREET PHILADELPHIA, PA 19147	23-2654679		0.	5,729.	MA	BOOKS	ENCOURAGE READING
NAVY MEDICAL CENTER SAN DIEGO 34800 BOB WILSON DRIVE SAN DIEGO, CA 92134	56-2595144	3	0.	20,483.	FMV	BOOKS	ENCOURAGE READING
UNHS-MONTEZUMA CREEK CLINIC EAST HIGHWAY 262 MONTEZUMA CREEK, UT 84534	87-0560763	3	0.	8,479.	<b>EM</b> V	воокѕ	ENCOURAGE READING
UNHS-BLANDING FAMILY PRACTICE 802 SOUTH 200 WEST SUITE B BLANDING, UT 84511	87-0560763	3	0.	6,717.	FMV	BOOKS	ENCOURAGE READING
UNHS-MONUMENT VALLEY CLINIC P.O. BOX 360005 MONUMENT VALLEY, UT 84536	87-0560763	3	0.	8,453.	<b>E</b> MV	BOOKS	ENCOURAGE READING
AUGUSTA PEDIATRICS 57 BEAM LANE SUITE 202 FISHERSVILLE, VA 22939	54-1124769		0.	6,942.	EMV	BOOKS	ENCOURAGE READING
NASSIM AND ASSOCIATES, P.S.C. 2305 GREEN VALLEY ROAD NEW ALBANY, IN 47150	35-1951862		0.	6,721.	FMV	воокѕ	ENCOURAGE READING

Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

ENCOURAGE READING	BOOKS	FMV	5,390.HMV	0.	3	04-3400111	CHICOPEE, MA 01020
				,			47 0
ENCOURAGE READING	BOOKS	FMV	9,303.	0.	3	61-0843731	WHITE HOUSE CLINIC, RICHMOND 401 HIGHLAND PARK DRIVE RICHMOND, KY 40475
ENCOURAGE READING	BOOKS	FMV	8,733.	0.		04-3013890	HIGHLAND PEDIATRICS 1030 PRESIDENT AVENUE FALL RIVER, MA 02720
ENCOURAGE READING	BOOKS	PMV	11,797.	0.	3	38-3324611	MUSKEGON FAMILY CARE 2201 S. GETTY ST. MUSKEGON, MI 49444
ENCOURAGE READING	BOOKS	MA	15,054.	0.	ы	38-1357020	HENRY FORD HEALTH SYSTEM, DEPARTMENT OF PEDIATRICS - ONE FORD PLACE, 4B - DETROIT, MI 48202
ENCOURAGE READING	BOOKS	EWA	12,459.	0.	G	91-2077840	VIRGINIA GARCIA MEMORIAL HEALTH CENTER - 1151 N. ADAIR STREET - CORNELIUS, OR 97116
ENCOURAGE READING	BOOKS	FMV	41,662.	0.	3	91-1456753	THE VANCOUVER CLINIC COLUMBIA TECH CENTER VANCOUVER, WA 98684
ENCOURAGE READING	BOOKS	PMV	6,852.	0.		57-6000286	KERSHAW COUNTY HEALTH DEPARTMENT 1116 CHURCH STREET CAMDEN, SC 29020
ENCOURAGE READING	BOOKS	AWA	7,317.	0.		000-000-000	DEPARTMENT OF PEDIATRICS, MADIGAN ARMY MEDICAL CENTER - MADIGAN ARMY MEDICAL CENTER, - TACOMA, WA 98431
<b>(h)</b> Purpose of grant or assistance	(g) Description of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(e) Amount of non-cash assistance	(d) Amount of cash grant	(c) IRC section if applicable	(a) EIN	(a) Name and address of organization or government

SUITE 116 - FOXBORO, MA 02035 SPRINGFIELD, MA 01118 SAN ANTONIO MILITARY PEDIATRIC TUSTIN, CA 92780 Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) 225 BOSTON STREET BLACKSBURG, VA 24060 805 DAVIS ST NEW RIVER VALLEY PEDIATRICS AND WRENTHAM - 132 CENTRAL STREET PEDIATRIC SPECIALISTS OF FOXBORO RIVERBEND MEDICAL GROUP BROCKTON, MA 02301 830 OAK STREET PEDIATRIC HEALTHCARE OF BROCKTON LACKLAND AFB, CENTER - 2200 BERGQUIST DRIVE -13132 NEWPORT AVE. SUITE 100 PEDIATRIC AND ADULT MEDICINE 106 BLANCA AVE - ALAMOSA, CO 81101 CENTER, DEPARTMENT OF PEDIATRICS -SAN LUIS VALLEY REGIONAL MEDICAL RENTON, WA 98057 955 POWELL AVE SW HEALTHPOINT RENTON LYNN, MA 01904 PEDIATRIC HEALTH CARE ASSOCIATES 305 BICENTENNIAL HIGHWAY (a) Name and address of organization or government TX 78236 84 - 025553004-2663142 000-000-000 33-0822221 04-2942275 54-1567372 04-3473929 04 - 344208791-0884412 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 (e) Amount of non-cash assistance 13,753 9,751 6,026. 5,036 ,128 ,517 , 385 ,654. ,002.FMV FMV FMV . FMV VMH FMV FMV FMV MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING INCOURAGE READING (h) Purpose of grant or assistance

GENTILLY BLVD - CARTERSVILLE, GA CLINIC - 23213 PACIFIC HWY SO -VERNON, CT 06066 HEALTH CLINIC, ATTN: DR. ALKA WAKE COUNTY HUMAN SERVICES CHILD Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) CENTERS, PEDIATRICS - 2828 HARBIN CLINIC KENT, WA 98032 UW NEIGHBORHOOD KENT/DES MOINES VERNON PEDIATRICS LEXINGTON, KY 40536 CLINIC - J201, KENTUCKY CLINIC UNIVERSITY OF KENTUCKY PEDIATRIC EAST 120TH STREET - LOS ANGELES MACC FOSTER CARE PROGRAM - 1679 SOUTHWEST AREA CHILDREN'S HUB, MLK 44512 8423 MARKET STREET - BOARDMAN, OH VALLEY, PEDIATRIC SPECIALTIES -AKRON CHILDREN'S HOSPITAL MAHONING - RALEIGH, NC 27610 MEHTA - 10 SUNNYBROOK RD, CLINIC B YONKERS, NY 10701 36 NORTH BROADWAY RIVERSIDE PEDIATRICS SPRINGS, INTERNATIONAL CIRCLE - COLORADO PEAK VISTA COMMUNITY HEALTH PEDIATRICS-CARTERSVILLE - 150 357 HARTFORD TPKE (a) Name and address of organization or government CO 80910 95-6151774 84-0617567 58-2234927 91-1715882 06-1496224 61-6001218 34-0714357 56-6000347 13-4128231 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 11,559.FMV 10,662 18,016 10,837 18,375 18,598 6,718 6,935 ,908 . FMV VMH MV FMV MV VMH FMV MV appraisal, other) (f) Method of valuation (book, FMV, BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

MANSFIELD, CT 06250 MANSFIELD PEDIATRICS EAST ORANGE, NJ 07018 UNIVERSAL PEDIATRICS CARE - 55 LAKE AVENUE N. Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) DES MOINES, IA 50314 330 LAUREL ST MERCY CENTRAL PEDIATRIC CLINIC DANVERS, MA 01923 480 MAPLE STREET NORTH SHORE PEDIATRICS FRAMINGHAM, MA 01701 SOUTHBORO MEDICAL GROUP BALTIMORE, MD 21222 DUNDALK PEDIATRIC ASSOCIATES BREMERTON, WA 98337 CLINIC - 616 6TH STREET -SERVICES, SIXTH STREET MEDICAL PENINSULA COMMUNITY HEALTH 132 HALSTED ST WORCESTER, MA 01655 UMASS MEMORIAL PEDIATRIC PRIMARY AUBURN, MA 01501 105 MILLBURY STREET CHILD HEALTH ASSOCIATES 2112 DUNDALK AVENUE 12A LEDGEBROOK DRIVE 761 WORCESTER ROAD (a) Name and address of organization or government 06-1469068 04-3235210 94-3079770 04 - 291106743-1564302 04-2487729 52-1749215 22-3766143 04-2929916 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 (e) Amount of non-cash assistance 6,064. ,698 , 499 ,107 ,311 ,860 ,069 ,892 ,102.FMV FMV . FMV . FMV VMH VMH VMH FMV FMV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING INCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING INCOURAGE READING (h) Purpose of grant or assistance

Page 1

HAVERSTRAW, NY 10927 48 NEW MAIN STREET VILLA RICA, GA 30180 GEORGIA - 690 DALLAS HIGHWAY -CHILDREN'S HEALTHCARE OF WEST 448 OLD CHEROKEE ROAD Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) EAST FORT BLISS, TX 79918 PEDIATRIC CLINIC-SFCC TRAVIS AFB, CA 94535 PEDIATRIC CLINIC - 60 MDOS/SGOC DAVID GRANT MEDICAL CENTER , HAVERSTRAW PEDIATRICS FORT STEWART, GA 31314 WINN ACH, PEDIATRIC CLINIC DRIVE - WRIGHT PATTERSON AFB, OH MDOS/SGOCP - 4881 SUGAR MAPLE USAF/PEDIATRIC CLINIC, 88 OPELIKA, AL 36801 2401 VILLAGE PROFESSIONAL PARKWAY PEDIATRIC CLINIC, LLC DRIVE - RICHLANDS, VA 24641 CLINCH VALLEY PHYSICIANS, ASSOC. -LEXINGTON, SC 29072 LAKE MURRAY PEDIATRICS 11335 SSG SIMS RD 1061 HARMON AVE PEDIATRICS DEPT. - ONE CLINIC (a) Name and address of organization or government 58-2634487 63-0545981 34 - 2051378000-000-000 13-3028764 000-000-000 000-000-000 26-1960517 35-9990000 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 23,544 11,106 10,459 18,500.FMV 7,024 ,174 ,574. , 287 ,864. FMV . FMV - PMV VMH VMH FMV MV MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

						1	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NAVAL HOSPITAL CAMP PENDLETON , DEPARTMENT OF PEDIATIRCS - NAVAL HOSPITAL CAMP PENDLETON PEDIATRICS							
- CAMP PENDLETON, CA 92055	000-000-000 3		0.	18,296,	FMV	воокѕ	ENCOURAGE READING
O'CALLAGHAN FEDERAI ATRIC CLINIC - 4700							
BASE, NV 89191	88-0060272		0.	6,396.	FMV	воокѕ	ENCOURAGE READING
NORTHWEST ARKANSAS PEDIATRIC CLINIC - 3380 FUTRALL DR							
WALTER REED MILITARY NATIONAL MEDICAL CENTER - 4954 NORTH PALMER				,			
WOMACK ARMY MEDICAL CENTER, DEPARTMENT OF PEDIATRICS - 4-2817 REILLY RD - FORT BRAGG, NC 28310	000-000-000		0.	6,449.	ewo.	воокѕ	ENCOURAGE READING
ELMENDORF AFB PEDIATRIC CLINIC 5955 ZEAMER AVENUE ANCHORAGE, AK 99506	99-0321871 3		0.	6,243.	FMV	BOOKS	ENCOURAGE READING
TRIPLER ARMY MEDICAL CENTER  1 JARRETT WHITE ROAD  HONOLULU, HI 96859	000-000-000 3		0.	8,359.	FMV	BOOKS	ENCOURAGE READING
CORPUS CHRISTI TOTS & TEENS PA 6434 SARATOGA BLVD CORPUS CHRISTI, TX 78414	74-2890386		0.	11,822.	FMV	воокѕ	ENCOURAGE READING
CRDAMC, DPT OF PEDIATRICS BUILDING 421 FT. HOOD, TX 76544	000-000-000 3		0.	5,002.	FMV	воокз	ENCOURAGE READING

ST. - NEWARK, OH 43055 HICKORY, NC 28603 Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) ST. JOSEPH HERITAGE MEDICAL GROUP CENTRALIA, WA 98531 1911 COOKS HILL ROAD NORTHWEST PEDIATRIC CENTER FORT SAM HOUSTON, TX 78234 CENTER - 3551 ROGER BROOKE DRIVE -SAN ANTONIO MILITARY MEDICAL SAN DIEGO, CA 92105 CENTERS - 4060 FAIRMOUNT AVENUE LA MAESTRA COMMUNITY HEALTH LAVEEN, 17487 S. HEALTH CENTER KOMATKE HEALTH CENTER OF LICKING COUNTY - 1671 WEST MAIN THE CHILDREN'S READING FOUNDATION SEATTLE, WA 98122 HILL - 550 16TH AVE SUITE #100 -SWEDISH FAMILY MEDICINE CHERRY OCHSNER CHILDREN'S HEALTH CENTER UNIFOUR PEDIATRICS SANTA ANA, CA 92705 2212 E. FOURTH ST. NEW ORLEANS, LA 70121 1315 JEFFERSON HIGHWAY (a) Name and address of organization or government AZ 85339 91-2000020 33-0185031 91-1622914 000-000-000 33-0473171 86-0810876 26-4755542 72-0502505 20-2998046 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 13,705 ,991 ,727 , 597 ,677 ,224. ,208 ,873 ,048.FMV . FMV VMH MV FMV MV FMV MV VM (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

31098 4545 CORDATA PKWY HAMPTON, VA 23665 CLINIC, 60 BRYAN BLVD Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) CLINICA WEE CARE ASSOCIATES BELLINGHAM, WA 98226 PEACEHEALTH MEDICAL GROUP USAF LANGLEY HOSPITAL TEMPE, AZ 85283 ALL ABOUT KIDS PEDIATRICS STREET - ROBINS AIR FORCE BASE, 78TH MEDICAL GROUP-PEDIATRIC COLBERT, GA 30628 11 CHARLIE MORRIS ROAD MEDLINK COLBERT - BROWNING, MT 59417 CHILD CLINIC - 760 HOSPITAL CIRCLE BLACKFEET COMMUNITY HOSPITAL, WELL WAY - ATLANTA, GA 30316 MEDICINE, PC - 490 BILL KENNEDY INTOWN PEDIATRIC & ADOLESCENT CORBIN, KY 40701 CORBIN PEDIATRICS COMPTON, CA 90221 403 S. LONG BEACH BLVD 77 NEALY AVE 7517 S. MCCLINTOCK DRIVE (a) Name and address of organization or government ROBINS AFB - 655 7TH GA 26-0577510 91-0565889 12-3456789 86-0927472 58-0586008 58-1394645 000-000-000 20 - 490657061-1397947 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 0 (e) Amount of non-cash assistance 10,455.FMV 11,318 12,008 5,377 ,021 , 150 ,470 ,773 ,611 FMV VMH VMH VMH FMV FMV VM PMV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING INCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING INCOURAGE READING (h) Purpose of grant or assistance Schedule I (Form 990)

SOMERTON, AZ 85350 SUNSET COMMUNITY HEALTH CENTER JACKSONVILLE CHILDRENS CLINIC GRAFTON COMMON - GRAFTON, MA 01519 KIDS ON THE COMMON PEDIATRICS, Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) MEDICINE RESIDEN - 6600 VAN AALST FAMILY MEDICAL HOME, FAMILY MARTIN ARMY COMMUNITY HOSPITAL 115 NORTH SOMERTON AVENUE NEWBURGH, NY 12550 HEALTH CENTER - 147 LAKE STREET TINKER AFB, OK 73145 72 MEDICAL OPERATIONS SQUADRON JACKSONVILLE, NC 28546 120 MEMORIAL DRIVE BARBARA RUGO FOCHT, M.D. - 28 STATEN ISLAND, NY 10305 475 SEAVIEW AVENUE STATEN ISLAND UNIVERSITY HOSPITAL DALTON, GA 30721 WHITES PEDIATRICS PERTH AMBOY, NJ 08861 275 HOBART STREET JEWISH RENAISSANCE MEDICAL CENTER BLVD - FORT BENNING, GA 31905 GREATER HUDSON VALLEY FAMILY 7050 AIR DEPOT 1575 CHATTANOOGA AVE (a) Name and address of organization or government 45-2118280 58-1278921 11-2868878 04 - 348125386-0893305 06-1036715 000-000-000 58-1441246 22-3780067 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 10,133 15,060 ,487 ,769 ,349 ,822 ,741 ,296.FMV , 276 FMV . FMV . FMV VMH FMV FMV MV PMV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING INCOURAGE READING (h) Purpose of grant or assistance

MIDDLEBURY, CT 06762 CAROLINA , CHILDREN'S HOSPITAL OAK HARBOR, WA 98278 STREET, BUILDING 3089 - KANEOHE Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) NEW BERN, NC 28562 COASTAL CHILDREN'S CLINIC MANASSAS, VA 20110 9430 FORESTWOOD LANE OLDE TOWNE PEDIATRICS EAST POINT, GA 30344 GROUP - 1422 CLEVELAND AVENUE -WE CARE PEDIATRIC AND ADOLESCENT STAMFORD, SUMMER PEDIATRICS 1625 STRAITS TURNPIKE ALLIANCE MEDICAL NEW BRITAIN, CT 06052 THOCC PEDIATRIC CLINIC DRIVE - NORTH CHARLESTON, SC 29406 AFTER HOURS CARE - 2750 DANTZLER MEDICAL UNIVERSITY OF SOUTH 3475 N SARATOGA ST. NAVAL HOSPITAL OAK HARBOR MEDICAL CLINIC, KANEOHE BAY - D NAVAL HEALTH CLINIC HAWAII, BRANCH 703 NEWMAN RD. 992 HIGH RIDGE ROAD 100 GRAND ST (a) Name and address of organization or government CT 06905 57-6000722 06-0646768 56-1018571 20-0637142 58-2548548 26-2268694 26-3520540 91-1385272 31-1575142 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 (e) Amount of non-cash assistance 14,080.FMV 11,459 10,584. 9,816 ,842 ,196 ,389 , 275 ,349 FMV FMV . FMV VMH FMV VMH FMV MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING INCOURAGE READING (h) Purpose of grant or assistance

HOME, 98506 SABILE - 1425 BEDFORD STREET SUITE COCHRANE CIRCLE, BLDG 7503 - FORT EVANS PEDIATRIC CLINIC - 1650 LOS ANGELES, CA 90037 Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) 1E - STAMFORD, CT 06905 CORNERSTONE PEDIATRICS, DR. STELLA GREENVILLE, SC 29607 525 VERDAE BLVD PARKSIDE PEDIATRICS EAST POINT, GA 30344 LIFE CYCLE PEDIATRICS - 500 LILLY RD NE - OLYMPIA, WA SOUTH SOUND COMMUNITY MEDICAL CARSON, CO 80913 EVANS ARMY COMMUNITY HOSPITAL, CENTER - 5701 S. HOOVER STREET -ST JOHN'S WELL CHILD AND FAMILY TRINITY, NC 27370 210 SCHOOL ROAD ARCHDALE-TRINITY PEDIATRICS WHITEMAN AFB, 311 SIJAN WHITEMAN PEDIATRIC CLINIC SPOKANE, WA 99208 212 E CENTRAL SUITE 440 PROVIDENCE PEDIATRICS NORTH 2739 FELTON DRIVE MADIGAN ARMY MEDICAL CENTER (a) Name and address of organization or government MO 65305 04-6647569 84-1199082 56-0934933 91-1216033 31-1833868 91-1636568 95-4067758 20-3730220 000-000-000 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 10,249 12,481 12,000.FMV 22,338 6,808 ,439 , 254 ,441,893 FMV -FMV . FMV VMH MV VMH FMV VM (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

WILMINGTON HEALTH PEDIATRICS RENTON, WA 98055 4011 TALBOT RD S ST CHRIS CARE AT FALLS CENTER 462 WEST BANKHEAD STREET Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) WILMINGTON, NC 28403 BRISTOL, CT 06010 VALLEY CHILDREN'S CLINIC NORTH TONAWANDA, 2890 NIAGARA FALLS BOULEVARD WATERBURY, CT 06708 160 ROBBINS STREET PEDIATRIC ASSOCIATES OF CT, PHILADELPHIA, PA 19129 LAWRENCEVILLE, GA 30046 GWINNETT - 555 OLD NORCROSS ROAD -MASON CHILDREN'S ASSOCIATES OF BOYNTON BEACH, FL 33437 BOYNTON BEACH PEDIATRICS NEW ALBANY, MS 38652 NEW ALBANY CHILDREN'S CLINIC 2421 SILVER STREAM 780 FARMINGTON AVENUE PEDIATRIC CARE CENTER WHEATFIELD PEDIATRICS 3300 HENRY AVE 10301 HAGEN RANCH RD (a) Name and address of organization or government NY 14120 #220 PC 23-2274198 58-2143107 56-1980160 37-1552719 16-1565108 06-1089184 59-1198552 64-0760755 42-1729293 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 0 (e) Amount of non-cash assistance 15,603 26,763 22,972 7,921 ,863 , 356 ,024 ,362 ,792.FMV FMV . FMV . FMV VMH VMH FMV FMV MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING ENCOURAGE READING (h) Purpose of grant or assistance

INC.

04 - 3481253

P.O. BOX 7576 4380 S SYRACRUSE ST, SUITE 520 - IRVINE, CA 92614 CHICAGO, IL 60642 Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) STOCKTON, CA 95267 REACH OUT AND READ SAN JOAQUIN HOUSTON, TX 77030 REACH OUT AND READ TEXAS DENVER, CO 80237 REACH OUT AND READ COLORADO BOYNTON, FL 33426 3651 QUANTUM BLVD., SUITE 101 PALM BEACH LITERACY COALITION COUNTY/AAP CA4 - 17322 MURPHY AVE REACH OUT AND READ ORANGE REACH OUT AND READ ILLINOIS ATLANTA, GA 30315 1046 RIDGE AVE SOUTHSIDE MEDICAL CENTER ATLANTA, GA 30331 3885 PRINCETON LAKES WAY PRINCETON LAKES PEDIATRICS ATLANTA, GA 30318 1800 HOWELL MILL ROAD MOREHOUSE HEALTHCARE 7000 FANNIN UCT 1900 1400 WEST HUBBARD, (a) Name and address of organization or government SUITE 100 95-3731523 51-0183494 51-0536117 74-1761309 86-1172160 65-0169781 58-1131002 20-5607405 58-1627800 (b) EIN (c) IRC section if applicable (d) Amount of cash grant 0 0 0 (e) Amount of non-cash assistance 14,203.FMV 10,363 11,624. 9,145 8,621 6,470 ,738 ,820 ,600 FMV . FMV . FMV MV MV VMH FMV MV (f) Method of valuation (book, FMV, appraisal, other) BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS 300KS (g) Description of non-cash assistance ENCOURAGE READING INCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING ENCOURAGE READING INCOURAGE READING INCOURAGE READING (h) Purpose of grant or assistance

Schedule I (Form 990) REACH OUT AND READ, INC.

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government  MIAMI DADE FAMILY LEARNING PARTNERSHIP - 10800 BISCAYNE BLVD/STE 500 - MIAMI, FL 33161  REACH OUT AND READ PHILDELPHIA 34TH ST AND CIVIC CTR BLVD PHILADELPHIA, PA 19104	(b) EIN 14-1916606 04-3481253	(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

Part III can be duplicated if additional space is needed.	Part III   Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990	Schedule I (Form 990) (2014) REA(
onal space is needed.	Domestic Individuals. Con	REACH OUT AND READ, INC.
	nplete if the organization ansv	), INC.
	wered "Yes" to Form 990, F	
	Part IV, line 22.	
		04-3481253
		Page 2

		(a) Type of grant or assistance (b) Number of recipients (c) Amount of cash grant (d) Amount of non-toach assistance (book, FMV, appraisal, other) (f) Description
		(f) Description of non-cash assistance

PART I, LINE 2:

INTERESTED HEALTH PROFESSIONALS CONTACT REACH OUT AND READFOR AN INITIAL

SCREENING. THIS INFORMS THEM OF THE PROGRAM REQUIREMENTS AND ASSESSES

THEIR INITIAL SUITABILITY. THE PROSPECTIVE SITE THEN SUBMITS AN

APPLICATION ALONG WITH A LETTER OF SUPPORT FROM THE CLINIC'S MEDICAL AND/OR

ADMNISTRATIVE LEADERSHIP. REACH OUT AND READ PEFORMS AN INTERNAL REVIEW

IN ENSURE THAT:

THE APPLICANT SITE IS REPRESENTED IS A PEDIATRIC PRIMARY CARE PROVIDER Part IV | Supplemental Information

(DOCTOR OR NURSE) AT A CLINIC, HOSPITAL OR PRIVATE PRACTICE.

- THE LOCATION IS A CLINICAL SETTING WHERE PEDICATRIC PRIMARY CARE OCCURS
- (E.G., CANNOT BE A WIC ORGANIZATION OR HEAD START PROGRAM).
- THE CLINICAL SITE HAS DESIGNATED A MEDICAL CHAMPION AND PROGRAM COORDINATOR WHO WILL BE IN CHARGE OF THE REACH OUT AND READ PROGRAM (MAY BE THE SAME PERSON).
- AT LEAST 30% OF THE PATIENT POPULATION AT THE SITE LIVES AT OR BELOW 200% OF THE FEDERAL POVERTY LEVEL AND IS, THEREFORE, ELIGIBLE TO RECEIVE BOOKS FROM REACH OUT AND READ. THIS CAN BE DEMONSTRATED BY INSURANCE DATA: FEDERAL OR STATE SUBSIDIZED HEALTH INSURANCE.
- THE CLINICAL SITE HAS ITS OWN FUNDRAISING CAPABILITY AND HAS SECURED 100% OF ITS FIRST ANNUAL BOOK COMMITMENT (ABC), THROUGH FUNDRAISING, OR COALITION SUPPORT. IF ALL OTHER REQUIREMENTS ARE MET, EXCLUDING THIS ONE, THE SITE WILL BE WAIT-LISTED UNTIL THIS REQUIREMENT IS MET. IF THE REACH OUT AND READ STAFF BELIEVES THAT THE SITE HAS MET THE ABOVE CRITERIA AND HAS THE ABILITY TO IMPLEMENT THE REACH OUT AND READ PROGRAM, APPROVED. PROVIDERS AT THE SITE ARE TRAINED IN THE REACH OUT AND READ FINALLY, BOOKS WILL BE ORDERED. MODEL.

PROGRAM PROVIDERS ARE REQUIRED TO SUBMIT PROGRESSR EPORTS EVERY SIX MONTHS THESE PROGRESS REPORTS ARE REQUIRED FOR THE SITE TO TO REACH OUT AND READ. RECEIVE BOOKS FROM THE NATIONAL CENTER. THE REPORT INCUDES INFORMATION:

- 1) ABOUT THE CHILDREN THEY SERVE; 2) THE NUMBER OF BOOKS THET PROVIDED; 3)
- LITERACY ADVICE THEY OFFERED TO PARENTS, 4) THEIR ABILITY TO FUNDRAISE, AND 5) IF THEY PROVIDED LOCAL LITERACY RESOURCES TO THE PARENTS.
- REPORTS ARE INDIVIDUALLY REVIEWED TO ENSURE COMPLIANCE WITH THE REACH OUT AND READ MODEL, AND TO DETERMINE IF SITES REQUIRE ADDITIONAL TECHNICAL

SUPPORT TO THRIVE.

Schedule I (Form 990)

PROGRESS

### **SCHEDULE J** (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Part

REACH OUT AND READ, INC.

**Questions Regarding Compensation** 

Employer identification number 04 - 3481253

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
	Tell 7 of 1000 of other organizations			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization:			
а		4a		Х
b		4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
C	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		
	The storage of lines 4a.c, list the persons and provide the applicable amounts for each termin Fart in.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		
	riegalations section 66. 1666 6(o).			

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

Schedule J (Form 990) 2014

Schedule J (Form 990) 2014 REACH OUT AND READ, INC. 04-3481253

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

							](II)
							(C)
							(i)
							(i)
							(ii)
							(i)
							(ii)
							(i)
							(ii)
							(i)
							(ii)
							(i)
							(ii)
							(i)
							(ii)
							(i)
							(ii)
							(1)
							(i)
							(i)
							(0)
							(ii)
							(0)
							(ii)
							(0)
	0.	0.	.0	0.	0.	.0	REGIONAL DIRECTOR WASHINGTON STATE (ii)
	203,834.	27,075.	• 0	0.	0.	176,759.	(2) JILL SELLS (i)
	0.		0.	0.	0.	0.	/ PRESIDENT/CLERK
	173,377.	38,398.	0.	0.	22,115.	112,864.	(1) BRIAN GALLAGHER (i)
reported as deferred in prior Form 990	(b)(l)-(U)	e e e e e e e e e e e e e e e e e e e	compensation	(iii) Other reportable compensation	(ii) Bonus & incentive compensation	(i) Base compensation	(A) Name and Title
Ĥ	(E) Total of columns	ıble	(C) Retirement and	SC compensation	(B) Breakdown of W-2 and/or 1099-MISC compensation	(B) Breakdown of	

Schedule J (Form 990) 2014

#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Transactions With Interested Persons**

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

Employer identification number

DEACH OUT AND DEAD TNC

0.4 2.4.9.1.2.5.2

]	REACH OU	T AND REA	AD,	INC				04	-34	812	53		
Part Excess Ben	efit Transac	<b>tions</b> (section 5	01(c)(3	3), sect	ion 501(c)(4), and 50	)1(c	)(29) organizatior						
Complete if the	organization ar	swered "Yes" on	Form !	990, Pa	art IV, line 25a or 25l	b, oı	r Form 990-EZ, P	art V.	line 40	)b.			
1 (a) Name of disqualified	person (b	Relationship bet person and o			lified (d	c) D	escription of tran	sactic	n			Corre es	cted? No
											+	4	
											+	+	
											+	+	
											+	+	
2 Enter the amount of tax section 4958					qualified persons du				<b>&gt;</b> \$		•	•	
3 Enter the amount of tax	x, if any, on line 2	2, above, reimburs	sed by	the or	ganization				<b>&gt;</b> \$				
Port III Loone to on	d/or Erom I	nterested Per	0000										
					/ Doubly line 00s and		000 D+ IV lin	- 00-	:6 41-		:		
·	-	90, Part X, line 5,			, Part V, line 38a or l	FOII	n 990, Part IV, III	ie ∠o;	Or II LI	e orga	ınızatı	OH	
(a) Name of	(b) Relationshi	ip <b>(c)</b> Purpose	(d) ∟⊲	oan to or	(e) Original	(1	f) Balance due	(g)		( <b>h)</b> Ap	proved ard or	(i) V	/ritten
interested person	with organization	of loan		n the ization?	principal amount			defa	ault?	comm	ittee?	agree	ment?
			То	From				Yes	No	Yes	No	Yes	No
	+												
	+												
								-					
Total				<u> </u>	<u> </u>								Ь
Part III Grants or A		enefiting Inte			rsons.								
(a) Name of interested		(b) Relationship			(c) Amount of		<b>(d)</b> Type	of		(e	) Purp	ose o	f
		interested per the organiz	son ar		assistance		assistan				assist		
									-				
	+								-				

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

Schedule L (Form 990 or 990-EZ) 2014

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz reven	ation's
				Yes	No
JUDITH NEWMAN	VP & PRESIDENT SCHO	1,526,754.	PURCHASE AN		Х
				$\vdash$	
Part V Supplemental Information Provide additional information for res	ponses to questions on Schedule L (see	instructions).			
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVI	NG INTEREST	TED PERSONS:		
(A) NAME OF PERSON: JUDIT	'H NEWMAN				
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON AN	ID ORGANIZAT	TION:		
VP & PRESIDENT SCHOLASTIC	BOOKS				
(C) AMOUNT OF TRANSACTION	1 \$ 1,526,754.				
(D) DESCRIPTION OF TRANSA	ACTION: PURCHASE AND	DONATION OF	F BOOKS FROM	[	
SCHOLASTIC BOOKS					
(E) SHARING OF ORGANIZATI	ON REVENUES? = NO				
	<u> </u>		<u> </u>		

# SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

# **Noncash Contributions**

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

Attach to Form 990.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

REACH OUT AND READ, INC.

Employer identification number 04-3481253

Pai	t Types of Property						
		(a) Check if	<b>(b)</b> Number of	(c) Noncash contribution	(d)		
		applicable	contributions or	amounts reported on	Method of de noncash contribu		ts
		-1-1-1	items contributed	Form 990. Part VIII. line 1a			
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests			F 000 661			
4	Books and publications	X		5,000,661.	FMV		
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other (SOFTWARE)	X	0	,,	FMV		
26	Other (SUPPLIES)	X	0	7,080.	FMV		
27	Other • ()						
28	Other (						_
29	Number of Forms 8283 received by the organization	zation durin	g the tax year for c	ontributions			
	for which the organization completed Form 828	83, Part IV,	Donee Acknowled	gement 29			
						Yes	No
<b>30</b> a	During the year, did the organization receive by	y contributio	on any property rep	oorted in Part I, lines 1 throu	ıgh 28, that it		
	must hold for at least three years from the date	e of the initia	al contribution, and	d which is not required to be	used for		
	exempt purposes for the entire holding period?	?				30a	X
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance p	oolicy that r	equires the review	of any non-standard contrib	outions?	31	X
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncash	1		
	contributions?					32a	X
b	If "Yes," describe in Part II.						
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column (a) is c	necked,		
	describe in Part II.						
LUA	For Department Reduction Act Notice and	the leeture	tions for Form 00		Calcadula M	(F 000)	(2014)

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

Schedule M (Form 990) (2014)

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

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047
2014

Department of the Treasury Internal Revenue Service Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization

FORM 990,

PART III,

REACH OUT AND READ, INC.

Employer identification number 04-3481253

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PEDIATRIC CARE AND ENCOURAGING FAMILIES TO READ ALOUD TOGETHER.

DURING THE YEAR ENDED JUNE 30, 2015, APPROXIMATELY 1.4 MILLION BOOKS
WERE DISTRIBUTED TO APPROXIMATELY 1,700 SITES DURING THE FISCAL YEAR.

THE GOAL IS TO PROVIDE SUFFICIENT BOOKS TO ALL OF THE APPROXIMATELY

5,000 APPROVED SITES IN THE U.S.

LINE 2, NEW PROGRAM SERVICES:

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: MEDICAL OFFICE THAT IMPLEMENTS THE REACH OUT AND READ PROGRAM IS CALLED SITE. IN FY 2015 THERE WERE 5,500 SITES. REACH OUT AND READ, INC. PURCHASES BOOKS THAT ARE DIRECTLY SHIPPED TO QUALIFIED SITES TO BE USED BY THE PHYSICIAN AND THEN GIVEN TO CHILD TO TAKE HOME. BOOK SELECTION IS OF THE HIGHEST QUALITY AND PRICING IS FAVORABLE REFLECTING VENDOR SELECTION AND VOLUME DISCOUNTS. INADDITION, DONATED BOOKS ARE ALSO SHIPPED FROM VENDORS TO QUALIFIED IN FY15, APPROXIMATELY 1.4 MILLION BOOKS WERE DISTRIBUTED TO SITES. APPROXIMATELY 2,200 SITES. PART OF THE WORK OF THE ORGANIZATION IS TO SEEK AND SUPPORT THE GROWTH OF NEW SITES IN THE U.S. ESTABLISHED ACCEPTANCE CRITERIA MUST BE ACHIEVED AND ADEOUATE TRAINING COMPLETED BEFORE SITES CAN BE OPERATIONAL. IN ADDITION, SITES ARE ENCOURAGED TO PROVIDE CHILDREN'S' BOOKS AND OTHER LITERACY MATERIALS IN THEIR WAITING ROOM AREAS. REACH

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

INC. PURCHASES LITERACY MATERIALS,

Schedule O (Form 990 or 990-EZ) (2014)

ETC

BOOKSHELVES,

OUT AND READ,

THESE AREAS.

FOR

REACH OUT AND READ, INC.

Employer identification number 04-3481253

TO ENSURE CONTINUED QUALITY EXECUTION AND FIDELITY TO THE PROGRAM,

TRAINING, MATERIALS AND DIRECT SUPPORT ARE PROVIDED BY THE ORGANIZATION

TO THE SITES. IN ADDITION, SITES REPORT THEIR METRICS INCLUDING NUMBER

OF CHILDREN SERVED BY AGE AND RACE DEMOGRAPHIC, ETC .. THIS

INFORMATION IS CONSOLIDATED FROM SITES ACROSS THE COUNTRY AND USED TO

HELP DIRECT STRATEGY, EXPAND REACH, DETERMINE BOOK DISTRIBUTION AND

IMPROVE PERFORMANCE.

THE GOVERNANCE OF THE ORGANIZATION IS CENTRALIZED WHILE ITS

PROGRAMMATIC OPERATIONS ARE SPREAD THROUGHOUT THE COUNTRY. BY DOING

FORM 990, PART VI, SECTION B, LINE 11:

THIS OVERHEAD COSTS ARE MINIMIZED.

THE CFO REVIEWS THE 990 WITH THE PREPARER WITH THE ASSISTANCE OF THE SENIOR MANAGEMENT TEAM. AND PRIOR TO FILING THE FORM 990 IS PROVIDED TO THE AUDIT COMMITTEE FOR REVIEW AND APPROVAL PRIOR TO SUBMISSION.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION MAINTAINS A WRITTEN CONFLICT OF INTEREST POLICY. THE

BOARD REVIEWS THE POLICY ANNUALLY AND UPDATES WHEN NECESSARY. THE POLICY

IS DISSEMINATED TO ALL EMPLOYEES AND BOARD MEMBERS ANNUALLY AT THE END OF

EACH FISCAL YEAR AS PART TO THE SUBMISSION OF THE FORM 990. THE EXECUTIVE

DIRECTOR, SENIOR MANAGEMENT, OFFICERS, AND BOARD OF DIRECTOR MEMBERS

COMPLETE A CONFLICT OF INTERST ANNUAL STATEMENT WHICH DESCRIBES ANY

RELATIONS, POSITIONS, OR CIRCUMSTANCES IN WHICH AN EMPLOYEE, OFFICER, OR

BOARD MEMBER IS ENGAGED IN ANY ACTIVITY WHICH MIGHT CONFLICT WITH THE

ORGANIZATION'S POLICIES DURING THE PAST FISCAL YEAR AND ANY CONFLICT

ANTICIPATED IN THE UPCOMING FISCAL YEAR.

EACH EMPLOYEE, OFFICER, AND BOARD MEMBER IS ALSO GIVEN THE OPPORTUNITY TO

432212
08-27-14
Schedule O (Form 990 or 990-EZ) (2014)

MATERIAL FACTS IN THIS ANNUAL STATEMENT IN ORDER TO DETERMINE IF IT IS A

CONFLICT. THE INFORMATION IS KEPT CONFIDENTIAL IN NATURE EXCEPT TO THE

CFO, THE CEO, CHAIR OF THE BOARD, AND ANY COMMITTEE APPOINTED TO ADDRESS

CONFLICTS OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15:

THE ORGANIZATION REVIEWS JOB DESCRIPTIONS AND GRADES EACH EMPLOYEE USING

OUTSIDE COMPARABLE DATA FROM BOTH NOT-FOR-PROFITS AND FOR-PROFIT

ORGANIZATIONS WITH COMPARABLE BUDGETS. THE EXECUTIVE'S COMPENSATION WAS

DETERMINED BY A COMITTEE THAT WAS APPOINTED BY THE BOARD OF DIRECTORS AND

MEETS ANNUALLY FOR APPROVAL OF COMPENSATION DURING THE ANNUAL REVIEW

PROCESS. THE BOARD OF DIRECTOR CHAIR LEADS THE PERFORMANCE REVIEW PROCESS

THAT PROCEEDS ANY SALARY INCREASE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AR, CO, CT, FL, GA, IL, KS, KY, MA, MD, MI, MN, MS, NC, ND, NH, NJ, NY, OH, OK, OR, PA, RI, SC

TN, UT, VA, WA, WI

FORM 990, PART VI, SECTION C, LINE 19:

ORGANIZATIONAL DOCUMENTS ARE AVAILABLE ON GOVERNMENT AND PRIVATE WEBSITES,
REACH OUT AND READ'S ORGANIZING DOCUMENTS ARE AVAILABLE ONLINE THROUGH THE
ATTORNEY GENERAL'S OFFICE IN MASSACHUSETTS. THE AUDITED FINANCIAL
STATEMENTS ARE ALSO FILED WITH THE STATE, AS WELL AS ON THE ORGANIZATION'S
WEBSITE. A SUMMARY OF THE FINANCIAL STATEMENTS IS INCLUDED IN THE ANNUAL
REPORT/CALENDAR WHICH IS MAILED TO ALL DONORS GIVING \$100 OR MORE AND ALL
PROGRAM SITES. REACH OUT AND READ'S FORM 990 IS AVAILABE ONLINE THROUGH
GUIDESTAR.ORG. IN ADDITION, REACH OUT AND READ PROVIDES COPIES OF THE FORM
4322714
Schedule O (Form 990 or 990-EZ) (2014)

Form 8868 (Rev. 1-2014) Page 2 • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box X Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868. If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). Part II Enter filer's identifying number, see instructions Type or Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or print 04-3481253 REACH OUT AND READ, INC. File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) filing your 89 SOUTH STREET, NO. 201 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. BOSTON, MA 02129 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 5227 Form 990-PF 04 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. LAUREL FORD The books are in the care of ▶ 89 SOUTH STREET, NO. 201 - BOSTON, MA 02129 Telephone No.  $\triangleright$  617-455-0620 Fax No. ► 617-455-0600 If the organization does not have an office or place of business in the United States, check this box ...... If this is for a Group Return, enter the organization's four digit\_Group Exemption Number (GEN)\_ If this is for the whole group, check this I, If it is for part of the group, check this box 🕨 📖 and attach a list with the names and EINs of all members the extension is for. MAY 15, 2016 I request an additional 3-month extension of time until JUL 1, 2014 JUN 30, For calendar year \_\_\_\_\_, or other tax year beginning , and ending If the tax year entered in line 5 is for less than 12 months, check reason: Initial return J Final return  $oldsymbol{ol}}}}}}}}}}$ State in detail why you need the extension AN ATTEMPT TO OBTAIN INFORMATION NECESSARY FOR FILING A RETURN WAS REQUESTED IN A TIMELY BUT THE INFORMATION WAS NOT FURNISHED FASHION, IN SUFFICIENT TIME TO PERMIT THE TIMELY FILING OF THE RETURN, OR THE TAXPAYER PERSONALLY VISITED AN IRS OFFICE FOR THE PURPOSE OF SECURING INFORMATION OR ADVICE AND WAS UNABLE TO MEET WITH AN IRS REPRESENTATIVE 8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any О. nonrefundable credits. See instructions 8a\_ b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. 8b Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using 0. EFTPS (Electronic Federal Tax Payment System). See instructions. 8c Signature and Verification must be completed for Part II only. Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form. Signature > Form 8868 (Rev. 1-2014)