

COPY

Return of Organization Exempt From Income Tax

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

► Do not enter social security numbers on this form as it may be made public.
► information about Form 990 and its instructions is at www.irs.cov/form990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Inter	nai Revenue	Service `		- 111	formation ab	out coult aa	o and its ins	uucions is a	t www.ns.g	OV/IO/III	1990.				pection	
A	For the 2	015 calen	dar yea	ar, or tax ye	ar beginnir	<u></u> 1g		, 20	15, and end	ling				,		
В	Check if app	licable:	C Nar	me of organization	n MY NF	EIGHBOR	R IN NE	ED			D Er	nploy	er identi	ification n	umber	
	Addres	s change	Doi	ing business as					••		4	5-4	4415	506		
	Name	-		mber and street (or P.O. box if n	nall is not deliv	ered to street	address)	Roo	m/suite			ne numb			
	initial re	•	525	CENTRAL	AVE				M2			406	61 2	31-86	90	
	\vdash	urn/terminated		y or town, state o		ntry, and ZIP o	or foreign posta	al code	11.12			401	0 / Z.	<u> </u>	50	
			1 .	•	-		•		m EO4O	1	ے ا		ecelpts	¢ лаз	101	
	\vdash	led return		AT FALLS				Iv.	T 5940		s this a group				101 Yes	X No
	Applica	itlon pending								1					Yes	A No
				WOMBOLT					MT 5940	<u></u>	Are all subordir f 'No,' attach a	list. (s	see instru	ictions)	res	MO
<u> </u>		npt status	X 501		501(c) (· · · · · · · · · · · · · · · · · · ·	sert no.)	4947(a)(1) or 527	_						
<u>J</u>	Websit	e: - WW		NEIGHBOI	RINNEED	.ORG					Proup exemption					
K		rganization;		rporation 1	Trust A	ssociation	Other -		L Year of form	ation: 2	2012	M s	tate of le	gal domicil	le: MT	
Pa		Summar														
		•		organization's		_			TO PROV					<u>STANC</u>	E	
ė				NEEDS O							UNDER	SER	VED			
ä	<u>A</u> 1	<u>ID TO S</u>	OLIC	IT DONA	<u> FIONS I</u>	N ORDE	R_TO_F3	LL THO	SE NEED:	<u> </u>						
E.																
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∞				embers of the									3			5
Activities & Governance			-	ent voting mo		_			-				5			2
viti				inteers (estin									6			14
₹cti				ness revenue									7a			0.
1				ess taxable in									7b			0.
_							.,				Prior Y			Cur	rrent Ye	
	8 Co	ntributions	and gra	ants (Part VI	II. line 1h).					🗁			67.			050.
Revenue			_	enue (Part V							300	,, 0	~,.			000.
ver				Part VIII, col									9		-7.	201.
æ				VIII, column							-95	5.8	58.			349.
				l lines 8 throu							269					198.
				mounts paid								.,				428.
			d to or for members (Part IX, column (A), line 4)													
				ensation, em							126	5 - 2	68		163.	608.
ses			•	sing fees (Pa	-	•						- <u>, </u>	-			
ě				= :										6.0 C S		
Expenses				enses (Part	·		· —		23,919							<u> </u>
				rt IX, column							115					<u>736.</u>
		•		lines 13-17				•			241					772.
	19 Re	Revenue less expenses. Subtract line 18 from line 12							27	7,7	73.		15,	426.		
Net Assets or Fund Balances										Beg	inning of Cu	irren	t Year	En	d of Yea	
sets	20 Tot	al assets (l	Part X,	line 16)	<i>.</i>				· • • · · · ·		93	3,0	20.		141,	049.
t As	21 Tot	al liabilities	s (Part)	X, line 26) .						•	29	5,5	96.		52 ,	420.
FE	22 Net	t assets or	fund ba	alances. Sub	tract line 21	from line :	20		.		63	3,4	24.		88,	629.
Pa	HII S	Signatur	e Blo	ck												
Unde	r penalties o	f perjury, I dec	darie that I	l have examined	this return, incl-	uding accompa	anying schedu	les and statem	ents, and to the i	best of my	knowledge an	d belle	ef, it is tru	ie, correct,	and	
comp	lete. Declara	ition of prepare	er (other t	than officer) is ba	sed on all infor	mation of which	h preparer has	any knowledg	e.							
			(m)	herles	+16	mluci	l I				05/05	/10	5			
Sig	ın	Signatur	e of office	eř		,					Date					
He	re	► KIM	WOME	$_{ exttt{3OLT}}$ $oldsymbol{\smile}$						EX:	ECUTIVE	ΞD	IREC	TOR		
		Type or	print nam	ne and title.		$\overline{}$. ,						
		Print/Type pr	reparer's	name	Py	reparers signa		Mia	gate .	and the	Check		if F	PTIN		
Pai	id	DEIDRE	MAG	SEE	I		MAGEE	1 suff	05/03	3/16	self-em	ـــا ployed	- 1	20133	1598	
	parer	Firm's name		GR TAX S					100700				1.4			
	e Only	Firm's addre		525 Cent			J4				Firm's E	in ►	46-	39423	315	
_		audie		GREAT FA		ا شدن ب	. T	MT 59	401	······	Phone r		(406		1-8988	0
Mar	the IPS	discuse this		with the pre		n above? /	see instruc		1V1		p none:		1400) 454 X Ye		No
INICI)		aluuusa II li			PULL OF BUILDING	, UNCVO			 .		,			1431 4	١ حدد	



			ent		

	Check if Schedule O contains a response or note to any line in this Part VIII										
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514		
nts Its	1 a	Federated campaigns .		1 a			463				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	L	1 b							
S. E.	c	Fundraising events	[1 c							
ar /	d	Related organizations .	[1 d							
mii.	е	Government grants (contribution	ons)	1 e			1000000	Application of the second			
हुं क्र		All attace acostributions with as							1.00		
tri her	Т	All other contributions, gifts, grasimilar amounts not included a	anis, and bove	1 f	393,050.						
₽ 5		Noncash contributions included			73,672.				A Line of Grand		
흔	_	Total. Add lines 1a-1f .				393,050.					
<u>ته دن</u>		Totall Account of the			Business Code	393,030.			C. Plate A. Carlo		
Program Service Revenue	2 a										
\$	b										
ë						1					
ž	4					<u> </u>					
ကို	u										
Ta		All other program service									
§.		Total. Add lines 2a-2f									
	3	Investment income (include other similar amounts).	ding divider	nds, in	nterest and	16.	16.		1		
	4	Income from investment					16.	0.	0.		
	5	Royalties									
		Toyantes	(I) Real		(II) Personal						
	6 2	Gross rents	(1) 11001		(.,, 1 0,00,10.						
		Less: rental expenses									
		·									
		Rental income or (loss) L	.\								
		Net rental income or (loss	(i) Securiti		(li) Other						
	7 a	Gross amount from sales of assets other than inventory	(i) Occurren	-	1,7						
		´ +			1,000.	a in the same of the					
	b	Less: cost or other basis			6 01 5						
	_	and sales expenses			8,217.	543					
		Gain or (loss)			-7,217.						
		Net gain or (loss)				-7,217.	-7,217.	0.	0.		
왕	8 a	Gross income from fundra	aísing even	ts			466				
탈		(not including \$ of contributions reported of	on line 1c)						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
اق		See Part IV, line 18	•								
7	h	Less: direct expenses					1914		ing taking besiden		
Other Revenue		Net income or (loss) from			<u> </u>						
Q		Gross income from gamin	ng activities								
		See Part IV, line 19						Barrell Color			
		Less: direct expenses -			1		00 S0 Wes 3478		to the second second second		
		Net income or (loss) from			, , , , , , , , , , , , , , , , , , ,						
		Gross sales of inventory, and allowances		. а	47,035.		\$7.2 × 1				
		Less: cost of goods sold			686.				STANKS STANKS		
	С	Net income or (loss) from		ventor	-	46,349.	46,349.	0.	0.		
		Miscellaneous Revenue	•		Business Code	a de la companya de					
	11 a		^ ^	_							
	b		;		1			1			
	С							·			
		All other revenue		· [X	CLUSTA, O. J. VI GALLON	THE ACCRETE NO. 1 CO. 1		
		Total. Add lines 11a-11d						Cally SALEMANNA P			
	12	Total revenue. See instru	uctions			432,198.	39,148.	0.	0.		



Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX									
Do . 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic individuals. See Part IV, line 22	123,428.	123,428.						
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	34,692.	0.	34,692.	0.				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	128,916.	119,507.	0.	9,409.				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
11	, , , ,								
	Management								
	Legal	46.	46.	0.	0.				
	Accounting								
	Lobbying								
	Professional fundraising services. See Part IV, line 17								
	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column								
_	(A) amount, list line 11g expenses on Schedule O.)	6,822.	6,822.	0.	0.				
12	Advertising and promotion	34,287.	23,538.	0.	10,749.				
13	· •	28,980.	17,083.	8,136.	3,761.				
14	Information technology		······································	wast-1					
15	Royalties								
16	Occupancy	20,881.	15,862.	5,019.	0.				
17		2,733.	1,961.	772.	0.				
18	expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest	<u> 1,547.</u>	0.	1,547.	0.				
21 22	Payments to affiliates	13,686.	13 606	0					
23	Insurance	13,000.	13,686.	0.	0.				
24									
а	VEHICLE EXPENSE	11,281.	10,794.	487.	0.				
_	WEB HOSTING	6,470.	6,470.	0.	0.				
	MISC	1,048.	1,048.	0.	0.				
d	UNIFORMS	1,530.	1,530.	0.	0.				
	All other expenses	425.	425.	0.	0.				
25	Total functional expenses. Add lines 1 through 24e.	416,772.	342,200.	50,653.	23,919.				
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)								



Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	55,232.	1	57,140.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	10 m
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
ţ	7	Notes and loans receivable, net		7	845.
Āssets	8	Inventories for sale or use	2,000.	8	25,683.
AS	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			1. 10 (1. 11) (1. 11)
	h	Less: accumulated depreciation	35,788.	10 c	57,381.
	11	Investments – publicly traded securities	33,700.	11	57,561.
	12	Investments — other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	02 020	16	141 040
	17	Accounts payable and accrued expenses	93,020. 6,209.	17	141,049. 4,577.
	18	Grants payable	0,209.	18	4,3//.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Ø	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	23,387.	24	47,843.
	25	Other liabilities (Including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	- 1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (25	
	26	Total liabilities. Add lines 17 through 25	29,596.	26	52,420.
Net Assets or Fund Balances	27	Organizations that follow SFAS 117 (ASC 958), check here Innes 27 through 29, and lines 33 and 34. Unrestricted net assets		27	
<u>a</u>	28	Temporarily restricted net assets		28	
9	29	Permanently restricted net assets		29	
Fun.	-	Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34.	gradien.		
Ö	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	`
Ś	32	Retained earnings, endowment, accumulated income, or other funds	63,424.	32	88,629.
6	33	Total net assets or fund balances	63,424.	33	88,629.
Ž	34	Total liabilities and net assets/fund balances	93,020.	34	141,049.
			33,020.	J-7	141,049

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Forr	n 990 (2015) MY NEIGHBOR IN NEED 4	5-4415506	;	Page 12
Рa	rtXIII Reconciliation of Net Assets		•	
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1	432	,198.
2	Total expenses (must equal Part IX, column (A), line 25)	. 2	416	,772.
3	Revenue less expenses. Subtract line 2 from line 1		15	,426.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4	63	,424.
5	Net unrealized gains (losses) on investments	. 5		
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments	. 8		
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
fin Toky	column (B))	. 10	<u>78,</u>	.850.
F3	MXIII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Yes	s No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain			
_	in Schedule O.			
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed o	n a		
	separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis		1	ed was sh
i	b Were the organization's financial statements audited by an independent accountant?		2 b	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			ediyey [4]
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	udit,	2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3 :	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sinc Audit Act and OMB Circular A-133?	le 	3 a	Х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required	l audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b	
BAA			Form 990	(2015)