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Form 990

OMB No. 1545-0047

Return of Organization Exempt From Income Tax

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

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2015 calendar year, or tax year beginning, 2015, and ending

Form sections B through M: B Check if applicable; C Name of organization MY NEIGHBOR IN NEED; D Employer identification number 45-4415506; E Telephone number (406) 231-8690; F Name and address of principal officer; G Gross receipts \$ 441,101; I Tax-exempt status; J Website; K Form of organization; L Year of formation; M State of legal domicile.

Part I Summary

Table with 4 columns: Activity/Category, Description, Prior Year, Current Year. Rows include: 1 Mission statement; 2-7a Governance; 8-12 Revenue; 13-19 Expenses; 20-22 Net Assets or Fund Balances.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature block details: Sign Here (KIM WOMBOLT, EXECUTIVE DIRECTOR, 05/05/16); Paid Preparer Use Only (DEIDRE MAGEE, GR TAX SERVICES, 05/03/16, PTIN P01331598).

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [] No

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Part VIII Statement of Revenue

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	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 393,050.				
	g Noncash contributions included in lines 1a-1f: \$ 73,672.					
	h Total. Add lines 1a-1f		393,050.			
Program Service Revenue	2 a _____ Business Code					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f					
3 Investment income (including dividends, interest and other similar amounts)		16.	16.	0.	0.	
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
Other Revenue	6 a Gross rents	(I) Real				
		(II) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(I) Securities				
		(II) Other	1,000.			
		b Less: cost or other basis and sales expenses	8,217.			
		c Gain or (loss)	-7,217.			
	d Net gain or (loss)		-7,217.	-7,217.	0.	0.
	8 a Gross income from fundraising events (not including . . \$ _____ of contributions reported on line 1c). See Part IV, line 18.	a				
		b Less: direct expenses	b			
		c Net income or (loss) from fundraising events				
9 a Gross income from gaming activities. See Part IV, line 19.	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a 47,035.					
	b Less: cost of goods sold	b 686.				
	c Net income or (loss) from sales of inventory		46,349.	46,349.	0.	0.
11 a _____ Miscellaneous Revenue Business Code						
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		432,198.	39,148.	0.	0.	

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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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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 Fees for services (non-employees):				
a Management				
b Legal	46.	46.	0.	0.
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (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 Office expenses	28,980.	17,083.	8,136.	3,761.
14 Information technology				
15 Royalties				
16 Occupancy	20,881.	15,862.	5,019.	0.
17 Travel	2,733.	1,961.	772.	0.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	1,547.	0.	1,547.	0.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	13,686.	13,686.	0.	0.
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a VEHICLE EXPENSE	11,281.	10,794.	487.	0.
b WEB HOSTING	6,470.	6,470.	0.	0.
c MISC	1,048.	1,048.	0.	0.
d UNIFORMS	1,530.	1,530.	0.	0.
e 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 <input type="checkbox"/> 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	
Assets	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	
	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	
	7 Notes and loans receivable, net			7	845.
	8 Inventories for sale or use	2,000.	8		25,683.
	9 Prepaid expenses and deferred charges			9	
	10 a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	71,067.			
	b Less: accumulated depreciation	13,686.	35,788.	10 c	57,381.
	11 Investments – publicly traded securities			11	
	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)		93,020.	16	141,049.	
Liabilities	17 Accounts payable and accrued expenses	6,209.	17	4,577.	
	18 Grants payable		18		
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	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			25	
	26 Total liabilities. Add lines 17 through 25		29,596.	26	52,420.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets		27		
	28 Temporarily restricted net assets		28		
	29 Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds	63,424.	32		88,629.
	33 Total net assets or fund balances	63,424.	33		88,629.
34 Total liabilities and net assets/fund balances		93,020.	34	141,049.	

Part XI Reconciliation of Net Assets

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

Table with 10 rows for reconciliation of net assets. Line 1: Total revenue 432,198. Line 2: Total expenses 416,772. Line 3: Revenue less expenses 15,426. Line 4: Net assets at beginning of year 63,424. Line 10: Net assets at end of year 78,850.

Part XII Financial Statements and Reporting

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

Form with questions 1-3 regarding accounting methods and financial statement audits. Includes checkboxes for Cash, Accrual, Other, Separate basis, Consolidated basis, and Both consolidated and separate basis. Includes Yes/No columns for questions 2a, 2b, 2c, 3a, and 3b.