

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

Department of the Treasury Internal Revenue Service

▶ 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. tax year beginning JUL 1 2015 and ending DEC 31 2015

Inspection

<u> </u>	OI LIN	2015 Calefluar year, or tax year beginning	on 1, 2015 and	ending b	EC 31, 2013					
B (heck if	C Name of organization	DDOELE		D Employer ide	entific	cation number			
v	Addre	ASSOCIATION FOR RESEARCH ON NON-I	ROFIT							
	Name				,	3_73	378021			
	chang Initial	Doing business as Number and street (or P.0. box if mail is not de	livered to etreet address)	Room/suite						
H	_]return ∏Fiṇal	441 WEST MICHIGAN STREET	iivereu to street audress)	NUUIII/SUILE	E Telephone number 317-684-2120					
	⊒return termir ated		7IP or foreign postal code		G Gross receipts \$ 501,930.					
	Amen return		Zii oi loreigii postal code		H(a) Is this a gro	un re				
F	Application	,	IO SIDDIOUI		for subordinates? Yes X No					
	pendi	550 WEST NORTH STREET, INDIANAPOLI			H(b) Are all subordin					
11	ax-ex		(insert no.) 4947(a)(1)	or 527			list. (see instruct			
		e: WWW.ARNOVA.ORG	1 (most most) to m (a)(1)	0 02.	H(c) Group exen		•			
			ssociation Other >	L Year	of formation: 1971		1 State of legal do	micile: DC		
	art I	Summary				•	<u> </u>			
	1	Briefly describe the organization's mission or most	significant activities: ASSOCI	ATION FOR	R RESEARCH ON					
Governance		NONPROFIT ORGANIZATIONS AND VOLUNTARY								
rna	2	Check this box 🕨 🔲 if the organization disco	ntinued its operations or dispos	sed of more	than 25% of its ne	et ass	sets.			
ove	3	Number of voting members of the governing body	(Part VI, line 1a)			3		15		
Ğ	4	Number of independent voting members of the go	verning body (Part VI, line 1b)			4		15		
es &	5	Total number of individuals employed in calendar y	ear 2015 (Part V, line 2a)			5		0		
Ϋ́		Total number of volunteers (estimate if necessary)				6		135		
Activities &		Total unrelated business revenue from Part VIII, co				7a		0.		
_	b	Net unrelated business taxable income from Form	990-T, line 34	·····		7b		0.		
					Prior Year	1.5	Current Y			
ě	l				526,4	-		90,972.		
en	9				221,9	_		88,165.		
Revenue		Investment income (Part VIII, column (A), lines 3, 4			2,1	_		22,758.		
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c			127,0	_		00,035.		
_		Total revenue - add lines 8 through 11 (must equal			877,5	0.	5	01,930.		
	l	Grants and similar amounts paid (Part IX, column (0.		0.		
	I	Benefits paid to or for members (Part IX, column (332,2			95,517.		
ses		Salaries, other compensation, employee benefits (332,2	0.	0.			
Expenses	I	Professional fundraising fees (Part IX, column (A), I Total fundraising expenses (Part IX, column (D), lin				-	0.			
Ĕ	l	Other expenses (Part IX, column (A), lines 11a-11d			365,3	34.	6	55,564.		
		Total expenses. Add lines 13-17 (must equal Part I			697,5	_		51,081.		
		Revenue less expenses. Subtract line 18 from line			179,9	_		49,151.		
or es					ginning of Current Y	-	End of Ye			
Net Assets or	20	Total assets (Part X, line 16)			1,547,4			94,411.		
ASS	21	Total liabilities (Part X, line 26)			92,3	55.	1	27,111.		
Net	22	Net assets or fund balances. Subtract line 21 from	line 20		1,455,0	91.	1,1	67,300.		
Pa	art II	Signature Block								
Und	er pena	lties of perjury, I declare that I have examined this return	including accompanying schedules	s and statem	ents, and to the best	of my	knowledge and be	lief, it is		
true	corre	t, and complete. Declaration of preparer (other than office	er) is based on all information of wh	nich preparer	has any knowledge.					
Sig	n	Signature of officer			Date					
Her	е	SHARIQ SIDDIQUI, EXECUTIVE DIRECT	OR							
		Type or print name and title	T		Data I		DTINI			
		Print/Type preparer's name	Preparer's signature		Date Che if	ck _	PTIN			
Paid		JOHN W. KELLER, CPA			self-employed P01329619					
-	arer	Firm's name GREENWALT CPAS, INC.			Firm's EIN	V	35-148952	1		
Use	Only	Firm's address 5342 W. VERMONT STREET				217	241 2000			
_		INDIANAPOLIS, IN 46224	0/		Phone no	.s17	-241-2999			
May	≀tne II	RS discuss this return with the preparer shown abo	ve? (see instructions)				X Yes	No		

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 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). Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or SSOCIATION FOR RESEARCH ON NON-PROFIT print ORGANIZATIONS & VOLUNTARY ACTION 23-7378021 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 41 WEST MICHIGAN STREET return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. INDIANAPOLIS, IN 46202 Enter the Return code for the return that this application is for (file a separate application for each return) **Application Application** Return Return Is For Is For Code Code 01 Form 990 or Form 990-EZ Form 990-BL 02 Form 1041-A Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Ω4 Form 5227 10 05 Form 990-T (sec. 401(a) or 408(a) trust) 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. SHARIQ SIDDIQUI The books are in the care of ▶ 441 WEST MICHIGAN STREET - INDIANAPOLIS, IN 46202 Telephone No. ▶ 317-684-2120 Fax No. 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 box | 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. NOVEMBER 15, 2016 I request an additional 3-month extension of time until JUL 1, 2015 _ , and ending DEC 31, 2015 5 For calendar year _____, or other tax year beginning _ Final return If the tax year entered in line 5 is for less than 12 months, check reason: Initial return X Change in accounting period State in detail why you need the extension ADDITIONAL INFORMATION NEEDED TO PREPARE A COMPLETE AND ACCURATE RETURN WILL NOT BE AVAILABLE UNTIL AFTER AUGUST 15 8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 8a 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 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)

Pa	Till Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	ARNOVA IS A LEADING INTERDISCIPLINARY COMMUNITY OF PEOPLE DEDICATED TO		
	FOSTERING THROUGH RESEARCH AND EDUCATION THE CREATION, APPLICATION,		
	AND DISSEMINATION OF KNOWLEDGE ON NONPROFIT ORGANIZATIONS,		
	PHILANTHROPY, CIVIL SOCIETY, AND VOLUNTARY ACTION. ARNOVA IS THE US -		
2	Did the organization undertake any significant program services during the year which were not liste	ed on	
_	the prior Form 990 or 990-EZ?		Yes X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	m services?	Yes X No
3		II Selvices!	res No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program	· · · · · · · · · · · · · · · · · · ·	•
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocated to the control of the	lons to others, the total e	expenses, and
	revenue, if any, for each program service reported.		200 165
4a	(Code:) (Expenses \$ 635,913. including grants of \$) (Revenue \$	288,165.
	WE BRING TOGETHER BOTH THEORETICAL AND APPLIED INTERESTS; HELPING		
	SCHOLARS GAIN INSIGHT INTO THE DAY-TO-DAY CONCERNS OF THIRD-SECTOR		
	ORGANIZATIONS, WHILE PROVIDING NONPROFIT PROFESSIONALS WITH CONNECTIONS		
	TO RESEARCH THEY CAN USE TO IMPROVE THE WORK OF THEIR ORGANIZATIONS AND		
	THE QUALITY OF LIFE FOR CITIZENS AND COMMITTEES. PRINCIPAL ACTIVITIES		
	INCLUDE AN ANNUAL CONFERENCE, PUBLICATIONS, ELECTRONIC DISCUSSIONS, AND		
	SPECIAL INTEREST GROUPS.		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4-		\ /- +	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 635,913.		
			Form 990 (2015)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		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		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
′		7		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
_	Schedule D, Part III	8		Α
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	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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			
	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		Х
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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
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			
	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	,	19		x
	complete Schedule G. Part III	_ IJ	000	

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
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		х
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		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
Lou	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	200		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete</i>			
	, ,	25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		
26	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes"			
		26		x
07	complete Schedule L, Part II	26		<u> </u>
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			x
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
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):			. v
_	, , , , , , , , , , , , , , , , , , , ,	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
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	
			\sim	

ORGANIZATIONS & VOLUNTARY ACTION

Part V Statements Regarding Other IRS Filings and Tax Compliance

Series the number reported in Box 3 of Form 1098. Enter 0- if not applicable 1a 2 2 1b 5 5 1c 1c 5 5 5 1c 5 5 5 5 5 5 5 5 5		Crieck it Schedule O contains a response or note to any line in this Part v				<u>Ш</u>
b Enter the number of Forms W.2G included in line 1s. Enter 0- if not applicable 1b 0 Did the organization comply with backing rules for reportable payments to vendos and reportable gamining (gambling) withings to prize winners? 2a Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements. Filled for the caderdary spar ending with or within the year covered by this return 2a 0 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2a 0 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2a 0 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2a 0 If a least one is reported on line 2a, did the organization file all required federal employment tax returns? 2a 0 If the organization have unrelated business gross income of \$1,000 or more during the year? 3a X If Yes, a least the all payments of the organization have an interest in, or a signature or other authority over, a remained and country (such as a bank account, securities account, or other financial Accounts (FBAR). 3b 1 Yes, a least the organization aparty on a prohibited tax shelter transaction at any time during the tax year? 5a X If Yes, a least the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5a X If Yes, a least the organization include with every solicitation an express statement that such contributions solicit any contributions that were not tax deductible a charibate contributions? 5c X If Yes, a least the organization include with every solicitation an express statement that such contributions orgits were not tax deductible as charibate contributions? 6b X If Yes, a least the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible as charibate least			. =		Yes	No
Did 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 W.3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 3 If all early one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 If the organization have unrelated business gross income of \$1,000 or more during the year? 3 If Yes, 1 has it filed a Form 990 Tor this year? If "No," to file 3b, provide an explanation in Schedule O 4 At any time during the catendary ear, did the organization have an interest in, or a signature or other authority over, a financial account in orieign country, be seen instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial account; FEAR). 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization and party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization and party to a prohibited tax was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization and party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization and party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization and the organization file Form 8886 17? 6 Does the organization and the organization file form 8866 17? 6 Does the organization shell exclude with every such tax and organization shell exclude the organization and tax was organization and tax was organization and tax was organization and tax organization	1a	Enter the Hamber reported in Box 6 of Form 1000. Enter 6 in not applicable	_			
Capabiling winnings to prize winners? Capabiling winnings to the calendar year ending with or within the year covered by this return Capabiling winning winnings Capabiling winnings Capabilings Capabili		Litter the number of Forms W-2d included in line 1a. Litter 10- in not applicable	9			
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 covered by this return. If a second is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to a-file (see instructions) 3 bit the organization have unstated business gross income of \$1,000 or more during the year? 3 a X x 3 bit "Yes," has if field a form 990-T for this year? If "No," to file 30, provide an explanation in Schedule O 4 At any time during the calendary ear, did the organization have entired by sear? If "No," to file 30, provide an explanation in Schedule O 5 bit "Yes," enter the name of the foreign country. See 5 cen instructions for filing requirements for FinicDEN Form 114, Report of Foreign Bank and Financial account; (FBAR). 5 Was the organization a party to a prohibitote tax shelter transaction at any time during the tax year? 5 bit "Yes," to line 5 a ro 5b, did the organization file Form 8888-17 5 comparization have amount 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 comparization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). 8 bit "res," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that may receive deductible contributions under section 170(c). 8 bit the organization receive a payment in excess of \$15 made party as a contribution on quantitation receive a payment in excess of \$15 made party as a contribution or quantitation receive and party of the organization receive and party of the organization receive and party of the organization receive and pa	С			_		
filed for the calendar year ending with or within the year covered by this return Set Hat least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 a and 2a is greater than 250, you may be required to			Н	1c	X	
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Form 990 (2015			\vdash			
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ORGANIZATIONS & VOLUNTARY ACTION

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			Х
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent			
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		Х
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	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
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			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		77	
12a	, , , go to	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	١	v	
40	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Λ	
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?	45.	х	
_	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	15b	41	
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
ioa		160		х
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a		
b	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 ▶IN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	/ailahl	<u> </u>	
10	for public inspection. Indicate how you made these available. Check all that apply.	anabit	•	
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
19	statements available to the public during the tax year.	manc	ıuı	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
_5	SHARIQ SIDDIQUI - 317-684-2120			
	441 WEST MICHIGAN STREET, INDIANAPOLIS, IN 46202			
	, ,			

Form 990 (2015) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

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

(A)	(B)			(C Pos	C) ition	1		(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per week		, unle: cer ar					compensation from	compensation from related	amount of other
	(list any	tor						the	organizations	compensation
	hours for	direc				- -		organization	(W-2/1099-MISC)	from the
	related	tee or	ıstee			ensate		(W-2/1099-MISC)	,	organization
	organizations	ll trus	nal tri		loyee	om pe				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) 17.17 17.77	line)	P P	Si.	#0	Š	훈	Pō.			
(1) ALAN ABRAMSON	1.00	١								
PRESIDENT	1.00	Х		Х				0.	0.	0.
(2) NUNO DE THEMUDO	1.00	١								•
SECRETARY (2)	1.00	Х		Х				0.	0.	0.
(3) DWIGHT BURLINGAME	1.00	١								
TREASURER	1.00	Х		Х				0.	0.	0.
(4) FRANCIE OSTROWER	1.00	.,		,,						0
PAST PRESIDENT	1 00	Х		Х				0.	0.	0.
(5) LEHN BENJAMIN	1.00	.,								0
DIRECTOR (C) NIGHT N DIRECTOR	1 00	Х						0.	0.	0.
(6) ANGELA BIES	1.00	.,								
OTRECTOR (7) JOANNE CARMAN	1 00	Х						0.	0.	0.
, , , , , , , , , , , , , , , , , , , ,	1.00	.,								
DIRECTOR	1 00	Х						0.	0.	0.
(8) HECTOR CORDERO-GUZMAN	1.00	.,								
DIRECTOR (9) CHAO GUO	1.00	Х						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0
(10) JOHN MCNUTT	1.00	^						0.	٠.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(11) JUDITH MILLESEN	1.00	Λ						· · ·	٠.	٠.
DIRECTOR	1.00	х						0.	0.	0.
(12) JOHN RONQUILO	1.00							· · · · · · · · · · · · · · · · · · ·	•	•
DIRECTOR	1.00	х						0.	0.	0.
(13) MARK SIDEL	1.00								•	
DIRECTOR		х						0.	0.	0.
(14) JESSICA SOWA	1.00									
DIRECTOR		х						0.	0.	0.
(15) DAVID SUAREZ	1.00									
DIRECTOR		х						0.	0.	0.
(16) SHARIQ SIDDIQUI	40.00									
EXECUTIVE DIRECTOR		1		х				0.	96,484.	32,689.
										,
		1	1							

ASSOCIATION FOR RESEARCH ON NON-PROFIT

Form 990 (2015) ORGANIZATIONS	& VOLUNTA	RY Z	ACT	ION					23-737	78021		Pa	ıge 8
Part VII Section A. Officers, Directors, Trus		oloye	ees,			ghes	t C	ompensated Employee	s (continued)				
(A) Name and title	(B) Average hours per week	box,	not c unle	ss per	ition more son is	than o s both r/trust	an	(D) Reportable compensation from	(E) Reportable compensatior from related	ן י	Est am	(F) imate ount o	
	(list any hours for related organizations below line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS	- 1	comp fro orga and	pensat om the anization relate nization	e on ed
										\dashv			
										\dashv			
										\dashv			
1b Sub-total c Total from continuation sheets to Part VI	, Section A							0.	96,4	0.		32,6	0.
 d Total (add lines 1b and 1c) 2 Total number of individuals (including but n compensation from the organization 							o re			<u> </u>		32,	0
- Componential Confidence												Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for si										[3		Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportabl	е со	mpe	ensa	tion	and	oth	ner compensation from t	he organization		4		х
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes." com	ccrue compen	satio	on fr	om	any	unre	late	ed organization or individ	dual for services		5		х
Section B. Independent Contractors	piete Scriedule	2	JI SL	ICII Ļ	Jers	<u> </u>							
Complete this table for your five highest conthe organization. Report compensation for the organization.	· ·	-							•	ensati	on froi	m	
(A) Name and business	address	NOI	NE					(B) Description of s	ervices	Co	(C) ompen		1
2 Total number of independent contractors (ii	ncluding but no	ot lin	nited	d to t	thos	e lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the organiz	zation >				C)							

		(=0.0)	ATIONS & VOL	UNTARY ACTION			23-737802	1 Page 9
Pa	rt VI	II Statement of Reven	nue					
		Check if Schedule O cont	ains a response	or note to any line	e 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
s s	1 a	Federated campaigns	1a					5.12 5.1.
ant			······	53,607.				
je g				33,007.				
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events						
igit		*	1d					
ns, Sim		Government grants (contribution						
tio S	f	All other contributions, gifts, gran						
ibu		similar amounts not included abov	ve 1f	37,365.				
d tr	g	Noncash contributions included in lines	1a-1f: \$					
a Su	h	Total. Add lines 1a-1f			90,972.			
				Business Code				
ø	2 a	CONFERENCE FEES		900099	271,665.	271,665.		
, vic	b	MANAGING EDITOR STIPEN	Ī	900099	16,500.	16,500.		
Ser	С	;						
E S	d							
gra	е							
Program Service Revenue	f	All other program service reve	anue					
_		Total. Add lines 2a-2f			288,165.			
	3	Investment income (including						
	3	, ,	•	· 1	22,758.			22,758.
	4	other similar amounts)			22,730.			22,730.
	4	Income from investment of tax			97,687.			97,687.
	5	Royalties			37,007.			37,007.
	_		(i) Real	(ii) Personal				
	6 a	Gross rents						
	b							
		Rental income or (loss)						
	d	Net rental income or (loss)		>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss)		. <u></u>				
•	8 a	Gross income from fundraising	g events (not					
Other Revenue		including \$	of					
eve		contributions reported on line	•					
Ř		Part IV, line 18	=					
the	b	Less: direct expenses		,				
Ö		: Net income or (loss) from fund						
		Gross income from gaming ac						
		Part IV, line 19						
	h	Less: direct expenses						
		: Net income or (loss) from gam						
		Gross sales of inventory, less						
	10 a							
		and allowances						
		Less: cost of goods sold						
	С	Net income or (loss) from sale						
		Miscellaneous Revenu	e	Business Code	2 2 4			
	11 a	MISCELLANEOUS		900099	2,348.	2,348.		
	b							
	С							
		All other revenue						
	е	Total. Add lines 11a-11d		▶ [2,348.			
	12				501,930.	290,513.	0.	120,445.

532009 12-16-15

Form **990** (2015)

Total revenue. See instructions.

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23-7378021

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 (D) Do not include amounts reported on lines 6b. Total expenses Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 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 Benefits paid to or for members Compensation of current officers, directors, 12,735 trustees, and key employees 63,676 41,390. 9,551. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 19,510. 15,045. 4,097. 368. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 12,331 9,540 1,104 1,687. Other employee benefits 9 10 Payroll taxes Fees for services (non-employees): Management а 877 867 7. 3. Legal 68,766. 44,294. 17,072, 7,400. 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 Sch O.) Advertising and promotion 12 52,753. 6,832 60,471 886. 13 Office expenses 5,575. 9,240 2,496 1,169. Information technology 14 Royalties 15 5,632 3,452. 1,456 724. 16 Occupancy 133,056, 120,988. 12,068 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 278,148. 278,150. Conferences, conventions, and meetings -2. 19 20 Payments to affiliates 21 1,124 1,124 22 Depreciation, depletion, and amortization 12,485 7,860 3,434. 1,191. 23 Other expenses. Itemize expenses not covered 24 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.) CONFERENCE SCHOLARSHIPS 49,020. 49,020. BANK AND CREDIT CARD FE 21,169 7,402. 12,215 1,552. 9,119. PROFESSIONAL DEVELOPMEN 9,119. С 1,780. TELEPHONE/FAX/COPIER 1,329 3,481. 372. 2,976. 2,223 753 е All other expenses 751,081 635,913, 90,265 24,903. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form **990** (2015)

if following SOP 98-2 (ASC 958-720)

ORGANIZATIONS & VOLUNTARY ACTION

Part X Balance Sheet

		Check if Schedule O contains a response or not	e to any line ir	n this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			120,134.	1	534,185.
	2	Savings and temporary cash investments			1,057,948.	2	735,403.
	3	Pledges and grants receivable, net			301,375.	3	
	4	Accounts receivable, net		6,304.	4	13,298.	
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ted employee	s. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualit	ied persons (a	as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B),	and contributing			
		employers and sponsoring organizations of sect	ion 501(c)(9) v	oluntary			
છ		employees' beneficiary organizations (see instr).	Complete Par	rt II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
ĕ	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			28,319.	9	4,733.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	16,833.			
	b	Less: accumulated depreciation	10b	10,041.	3,366.	10c	6,792.
	11	Investments - publicly traded securities			30,000.	11	
	12	Investments - other securities. See Part IV, line 1				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 equa			1,547,446.	16	1,294,411.
	17	Accounts payable and accrued expenses		55,757.	17	64,668.	
	18	Grants payable			18		
	19	Deferred revenue		36,598.	19	62,443.	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
es	22	Loans and other payables to current and former					
≣		key employees, highest compensated employee	s, and disqua	lified persons.			
Liabilities						22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	•	·····		24	
	25	Other liabilities (including federal income tax, pa	•				
		parties, and other liabilities not included on lines					
		Schedule D			92,355.	25	127,111.
	26	Total liabilities. Add lines 17 through 25			92,333.	26	127,111.
		Organizations that follow SFAS 117 (ASC 958 complete lines 27 through 29, and lines 33 an		► A and			
Ses	27				698,358.	27	794,947.
<u>a</u>	27 28	Unrestricted net assets Temporarily restricted net assets		l	557,261.	28	353,178.
Ва	29			·····	19,175.	29	19,175.
pur	23	Organizations that do not follow SFAS 117 (A		ck here		23	
Ę		and complete lines 30 through 34.	Sk flere				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	
set	31	Paid-in or capital surplus, or land, building, or ed				31	
t As	32	Retained earnings, endowment, accumulated in				32	
Se	33	Total net assets or fund balances			1,455,091.	33	1,167,300.
	55	Total hot doodto of fully balanood			, , •		7-1111

Pa	rt XI Reconciliation of Net Assets			•	-J-
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		501,	930.
2	Total expenses (must equal Part IX, column (A), line 25)	2		751,	081.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	249,	151.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,	455,	091.
5	Net unrealized gains (losses) on investments	5		-38,	640.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,	167,	300.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Х
				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	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	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	e basis,			
	consolidated basis, or both:				
	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?		. 2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle 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 requi	red audit			
	ar audita, avalain why in Cahadula O and describe any stone taken to undergo such audita		01-		ı

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

ASSOCIATION FOR RESEARCH ON NON-PROFIT

ORGANIZATIONS & VOLUNTARY ACTION

Employer identification number

23-7378021 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g ____ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (i) Name of supported (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) No

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 ORGANIZATIONS & VOLUNTARY ACTION

Section A. Public Support

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.)

Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")									
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3									
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)									
	Public support. Subtract line 5 from line 4.									
Sec	ction B. Total Support				,					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
7	Amounts from line 4									
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources									
9	Net income from unrelated business									
	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part VI.)									
11	Total support. Add lines 7 through 10									
12	Gross receipts from related activities,	etc. (see instruction	ons)			12				
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	ax year as a sectior	1 501(c)(3)				
<u> </u>	organization, check this box and stor						>			
Sec	ction C. Computation of Publi	c Support Per	centage							
	Public support percentage for 2015 (li			olumn (f))		14	<u>%</u>			
	Public support percentage from 2014					15	<u>%</u>			
16a	33 1/3% support test - 2015. If the o				14 is 33 1/3% or m	ore, check this box	and			
	stop here. The organization qualifies		•							
b	33 1/3% support test - 2014. If the o						`			
	and stop here. The organization qual	•	• •							
17a	10% -facts-and-circumstances test									
	and if the organization meets the "fac			-	•	rt VI how the organ	ization			
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization									
b	10% -facts-and-circumstances test	-								
	more, and if the organization meets th									
	organization meets the "facts-and-circ		-	•			>			
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b						
					Sche	dule A (Form 990	or 990-EZ) 2015			

Schedule A (Form 990 or 990-EZ) 2015 ORGANIZATIONS & VOLUNTARY ACTION

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	ndar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	109,038.	158,334.	580,520.	526,416.	90,972.	1,465,280.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513	253,075.	222,531.	177,878.	221,907.	288,165.	1,163,556.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				,		
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	362,113.	380,865.	758,398.	748,323.	379,137.	2,628,836.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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 amount on line 13 for the year						0.
C	Add lines 7a and 7b						0.
8 Se	Public support. (Subtract line 7c from line 6.)						2,628,836.
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6	362,113.	380,865.	758,398.	748,323.	379,137.	2,628,836.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	134,411.	55,463.	122,817.	125,035.	120,445.	558,171.
k	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	134,411.	55,463.	122,817.	125,035.	120,445.	558,171.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	913.	1,688.	1,115.	4,166.	2,348.	10,230.
13	Total support. (Add lines 9, 10c, 11, and 12.)	497,437.	438,016.	882,330.	877,524.	501,930.	3,197,237.
14	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth tax	year as a section	501(c)(3) organiza	tion,
<u>C -</u>	•	- Company David					>
	ction C. Computation of Public			. (5)		- I	92.22
	Public support percentage for 2015 (lin			olumn (f))		15	82.22 %
_	Public support percentage from 2014					16	83.42 %
	ction D. Computation of Inves			10 1 (0)		4=	17.46
	Investment income percentage for 20					17	17.46 % 16.32 %
	Investment income percentage from 2			n line 14 and line		18 3 1/20/ and line 17	,,,
	a 33 1/3% support tests - 2015. If the more than 33 1/3%, check this box an a 33 1/3% support tests - 2014. If the	d stop here. The	organization qualif	ies as a publicly su	upported organiza	ition	X
	line 18 is not more than 33 1/3%, chec	•		•		•	
20	Private foundation If the organization						

532023 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

Part IV | Supporting Organizations

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

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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
_		
2		
3a		
3b		
- OS		
3с		
4a		
4b		
4c		
5a		
33.		
5b		
5c		
6		
7		
,		
8		
9a		
9b		
9c		
10a		
IUa		
10b		
100		

Fai	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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	tion 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	tion 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	tion D. All 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			l
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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			
Sec	supported organizations played in this regard. tion E. Type III Functionally-Integrated Supporting Organizations	3		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	uctions)		
2	Activities Test. Answer (a) and (b) below.	uctions).	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		. 55	
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			l
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations	g	
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All				
	other Type III non-functionally integrated supporting organizations must cor	nplete S	ections A through E.		
Sect	ion A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functionally		ted Type III supporting orga	nization (see	
-	instructions).	3	71 - 4-1	· · · · · ·	

Schedule A (Form 990 or 990-EZ) 2015

Par	t V	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exer			
2	Amou	nts paid to perform activity that directly furthers exemp	t purposes of supported		
	organ	zations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
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 th	e organization is responsive		
		de details in Part VI). See instructions.			
9		outable amount for 2015 from Section C, line 6			
10	Line 8	amount divided by Line 9 amount		<u> </u>	
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distrib	outable amount for 2015 from Section C, line 6			
		distributions, if any, for years prior to 2015			
		nable cause required-see instructions)			
3	Exces	s distributions carryover, if any, to 2015:			
а					
b					
С					
d	From	2013			
е	From	2014			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2015 distributable amount			
i	Carry	over from 2010 not applied (see instructions)			
<u>j</u>	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2015 from Section D,			
	line 7:	\$			
a	Applie	ed to underdistributions of prior years			
		ed to 2015 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2015, if			
		Subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6		ining underdistributions for 2015. Subtract lines 3h			
		o from line 1 (if amount greater than zero, see			
_		ctions).			
7		ss distributions carryover to 2016. Add lines 3j			
_	and 4				
8_	Break	down of line 7:			
<u>a</u> b					
	Evece	s from 2013			
		s from 2014			
		s from 2015			
		5 II 5 III 20 I 0			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990-EZ) 2015 ORGANIZATIONS & VOLUNTARY ACTION	23-7378021	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional (See instructions.)	1 and 2; Part IV, Sectior V, Section B, line 1e; Pa	n C,
PART III,	SHORT YEAR EXPLANATION:		
THE 5 YEA	R PUBLIC SUPPORT TEST INCLUDES A SHORT 6-MONTH TAX PERIOD		
ENDING ON	12/31/2015. THE ORGANIZATION HAS ELECTED TO CHANGE YEAR-END		
FROM JUNE	30 TO DECEMBER 31.		

Schedule B (Form 990, 990-EZ,

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and OMB No. 1545-0047

or 990-PF) its instructions is at www.irs.gov/form990 .

Name of the organization **Employer identification number** ASSOCIATION FOR RESEARCH ON NON-PROFIT ORGANIZATIONS & VOLUNTARY ACTION 23-7378021 Organization type (check one): Section: Filers of:

Form 990 or 990-EZ	X 501(c)(³) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
Note. Only a section	zation is covered by the General Rule or a Special Rule . 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General Rule					
For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules					
sections 50 any one cor	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
year, contril is checked, purpose. Do	nization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the butions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., onto complete any of the parts unless the General Rule applies to this organization because it received nonexclusively naritable, etc., contributions totaling \$5,000 or more during the year				

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Name of organization
ASSOCIATION FOR RESEARCH ON NON-PROFIT
ORGANIZATIONS & VOLUNTARY ACTION
23-7378021

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Name, address, and ZIF + 4	\$\$ 23,334.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$ 15,833.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP + 4	Total contributions 10,883.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Humo, audi 633, and £if T T	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
ASSOCIATION FOR RESEARCH ON NON-PROFIT
ORGANIZATIONS & VOLUNTARY ACTION
23-7378021

ı artı	Oorth Battors (see instructions). Ose duplicate copies of Part III addi	nional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
ASSOCIATION FOR RESEARCH ON NON-PROFIT
ORGANIZATIONS & VOLUNTARY ACTION
23-7378021

ı artı	(See instructions). Ose duplicate copies of Part	ii ii additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of org			Employer identification number				
	ION FOR RESEARCH ON NON-PROFIT			02 5250001			
Part III	TIONS & VOLUNTARY ACTION Exclusively religious, charitable, etc., cont	ributions to organizations described	in section 501(c)(7), (8), or	23-7378021 (10) that total more than \$1,000 for			
. a.c.iii	the year from any one contributor. Complete	columns (a) through (e) and the follo	owing line entry. For organization	nns			
	completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if addition	s, charitable, etc., contributions of \$1,000 o	r less for the year. (Enter this into. or	ce.) • • •			
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
1 arti							
		(e) Transfer of gi	ft				
L	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee			
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
Parti							
				_			
				_			
	(e) Transfer of gift						
	(o) Indiana. or Site						
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee			
(a) No.							
from	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
Part I							
		(e) Transfer of gi	ft				
	(c) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee			
(a) N		<u> </u>	T				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held			
Part I	., .	() (` '				
				_			
		(e) Transfer of gi	 ft				
		(c) Transier of gi					
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee			
			•				

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

ASSOCIATION FOR RESEARCH ON NON-PROFIT ORGANIZATIONS & VOLUNTARY ACTION

Employer identification number 23-7378021

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.					
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds				
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No				
6	Did the organization inform all grantees, donors, and donor a						
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring						
	impermissible private benefit?						
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.				
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).					
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a hist	orically important land area				
	Protection of natural habitat	Preservation of a cert	tified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualit	fied 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				
а	Total number of conservation easements		2a				
b	Total acreage restricted by conservation easements		2b				
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c				
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structu	ıre				
	listed in the National Register		2d				
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organization during the tax				
	year ▶						
4	Number of states where property subject to conservation eas	sement is located					
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of					
	violations, and enforcement of the conservation easements it						
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year				
	>						
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	tion easements during the year				
	> \$						
8	Does each conservation easement reported on line 2(d) above						
	and section 170(h)(4)(B)(ii)?						
9	In Part XIII, describe how the organization reports conservation	•	•				
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for				
Do	conservation easements. t III Organizations Maintaining Collections of	Art Historical Tracquires or Ot	har Similar Assats				
Pai			Her Sillilar Assets.				
	Complete if the organization answered "Yes" on Form						
1a	If the organization elected, as permitted under SFAS 116 (AS	•	•				
	historical treasures, or other similar assets held for public exh		nce of public service, provide, in Part XIII,				
	the text of the footnote to its financial statements that descri						
b	If the organization elected, as permitted under SFAS 116 (AS						
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pul	olic service, provide the following amounts				
	relating to these items:		. .				
	(i) Revenue included on Form 990, Part VIII, line 1						
_							
2	If the organization received or held works of art, historical tre		I gain, provide				
	the following amounts required to be reported under SFAS 1		• •				
	Revenue included on Form 990, Part VIII, line 1						
b	Assets included in Form 990, Part X		\$				

Schedule D (Form 990) 2015

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

_	dale B (1 01111 000) 2010	ONS & VOLUNTARY					23-737			age 2
Pa	rt III Organizations Maintaining C	ollections of Art	t, Historical Tre	easures, o	r Othe	r Simila	r Assets	s (contir	าued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	following that	are a si	gnificant ι	ise of its o	collection	items	;
	(check all that apply):									
а	Public exhibition	d	Loan or exc	hange progra	ams					
b	Scholarly research	е	Other	0.0						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	how they further th	ne organizatio	n's exer	not purpo	se in Part	XIII.		
5	During the year, did the organization solicit o						00 1111 411	,		
J	to be sold to raise funds rather than to be ma		•	•				Yes		No
Pai	rt IV Escrow and Custodial Arran									
	reported an amount on Form 990, Pa		ete ii tile organizatio	ni answered	165 011	1 1 01111 990	o, raitiv,	iii le 9, Oi		
10	Is the organization an agent, trustee, custodi		ion, for contribution	o or other ser	oto not i	ingluded				
Id			•					7 v.s		٦ ٨,٥
	on Form 990, Part X?							_ Yes		_ No
D	If "Yes," explain the arrangement in Part XIII	and complete the foll	lowing table:							
						-		Amoun	<u>t</u>	
С	Beginning balance									
d	o ,									
е	Distributions during the year					1				
f	Ending balance					. 1f		_		
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for escrow or co	ustodial acco	unt liabil	ity?	L	Yes	L	_ No
	If "Yes," explain the arrangement in Part XIII.									
Pa	rt V Endowment Funds. Complete i	f the organization an	swered "Yes" on Fo	orm 990, Part	IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two yea	rs back	(d) Three	years back	(e) Four	r years	back
1a	Beginning of year balance	20,449.	20,449.	20	,449.		20,245.		20,	125
b	Contributions									
С	Net investment earnings, gains, and losses						23.			181
d	Grants or scholarships									
	Other expenditures for facilities									
·	and programs									
f	Administrative expenses									
		20,449.	20,449.	21	0,449.		20,449.		2.0	426
g	End of year balance		•		, 445.		20,445.			120
2	Provide the estimated percentage of the curr	rent year end balance)) neid as:						
a	Board designated or quasi-endowment		_%							
b	Permanent endowment ► 93.77	%								
С	Temporarily restricted endowment	6.23 %								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held a	nd administer	ed for th	ne organiza	ation	1		
	by:								Yes	No
	(i) unrelated organizations							3a(i)		X
	• • • • • • • • • • • • • • • • • • • •							3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the	organization's endov	wment funds.							
Pa	rt VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990	, Part X,	line 10.				
	Description of property	(a) Cost or o	ther (b) Cost	t or other	(c) A	ccumulate	ed	(d) Boo	k valu	e
	E E EA	basis (investm		(other)	٠,	preciation		, , 200	3	
12	Land	- ` ` ` 		•						
D	Buildings									
ن ب	Leasehold improvements			16,333.		٥	541.			792
d	Equipment			-		· · · · · · · · · · · · · · · · · · ·			,	
	Other			500.			500.			700
Tota	I. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part 2	X. column (B), line 1	0c.)					6,	792

Schedule D (Form 990) 2015

23-7378021

ORGANIZATIONS & VOLUNTARY ACTION

Complete if the organization answered "Yo	es" on Form 990, Part IV, I			
a) Description of security or category (including name of security	ty) (b) Book value	(c) Method of	valuation: Cost or end-of-year market	t value
Financial derivatives				
Closely-held equity interests				
Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
al. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) art VIII Investments - Program Related.				
			Deat V. Fee 40	
Complete if the organization answered "You (a) Description of investment	es" on Form 990, Part IV, I		, Part X, line 13. valuation: Cost or end-of-year market	t value
	(b) Dook value	(C) Method Of	valuation. Cost of end-or-year market	. value
(1)	_			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yo		line 11d. See Form 990,		
	(a) Description		(b) Book	value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
tal. (Column (b) must equal Form 990, Part X, col. (B) art X Other Liabilities.	<u>line 15.)</u>			
Complete if the organization answered "Ye	oo" on Form 000. Dort IV	ling 11g or 11f Cog For	m 000 Port V line 25	
(a) Description of liability	55 OH FOIH 990, FAIL IV, I	(b) Book value	11 990, Fait A, line 23.	
.,,		(b) Book value	-	
(1) Federal income taxes			-	
(2)				
(3)				
(5)				
101				
• •			-	
(6)				
(6) (7)				
(6) (7) (8)				
(6) (7) (8) (9)	line 25)		-	
(6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B)	,	e to the organization's	inancial statements that reports the	
(6) (7) (8) (9)	vide the text of the footnot	-	·	+ XIII 「

532053 09-21-1

Sche	dule D (Form 990) 2015 ORGANIZATIONS & VOLUNTARY ACTION			23-7378021	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With R	evenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	l.			
1	Total revenue, gains, and other support per audited financial statements			1	1,579,183.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a	-38,298.		
b	Donated services and use of facilities	. 2b	238,027.		
С	Recoveries of prior year grants	. 2c			
d	Other (Describe in Part XIII.)	2d	877,524.		
е	Add lines 2a through 2d			2e	1,077,253.
3	Subtract line 2e from line 1			3	501,930.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	. 4b			
С	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	501,930.
Par	t XII Reconciliation of Expenses per Audited Financial Statem	ents With E	Expenses per F	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total expenses and losses per audited financial statements			1	1,686,675.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	. 2a	238,027.		
b	Prior year adjustments	. 2b			
С	Other losses	. 2c			
d	Other (Describe in Part XIII.)	. 2d	697,567.		
е	Add lines 2a through 2d			2e	935,594.
3	Subtract line 2e from line 1			3	751,081.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	. 4b			
С	Add lines 4a and 4b			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	751,081.
Par	t XIII Supplemental Information.				
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	t IV, lines 1b ar	nd 2b; Part V, line 4	; Part X, line 2; F	Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	ditional informa	tion.		
PART	V, LINE 4:				
ARNO	VA'S ENDOWMENT CONSISTS SOLEY OF ONE DONOR RESTRICTED FUND TH	AT WAS			
ESTA	BLISHED TO SUPPORT SCHOLARSHIPS. AS REQUIRED BY GENERALLY ACC	EPTED			
ACCO	UNTING PRINCIPLES, NET ASSETS ASSOCIATED WITH THE ENDOWMENT F	UND ARE			
CLAS	SIFIED AND REPORTED BASED ON THE EXISTENCE OR ABSENCE OF DONC	R-IMPOSED			
REST	RICTIONS.				
PART	XI, LINE 2D - OTHER ADJUSTMENTS:				
REVE	NUE REPORTED ON 7/1/2014 - 6/30/2015 FORM 990	877,524.			
PART	XII, LINE 2D - OTHER ADJUSTMENTS:				
	NSES REPORTED ON 7/1/2014 - 6/30/2015 FORM 990	697,567.			
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Part XIII Supplemental Information (continued)
PART XI LINE 2B - DONATED SERVICES AND USE OF FACILITIES
PROFESSIONAL EDITORIAL SERVICES RELATED TO THE PUBLICATION OF THE NVSQ ARE
PROVIDED BY VOLUNTEERS WHO CONTRIBUTE THEIR TIME TO ARNOVA. THE
ORGANIZATION HAS VALUED AND RECORDED THESE SERVICES WHICH MEET THE
CRITERIA FOR RECOGNITION AND ARE NECESSARY FOR IT TO CARRY OUT ITS
PROGRAMS. DURING THE 18 MONTHS ENDING DECEMBER 31, 2015, THE VALUE OF
CONTRIBUTED SERVICES AMOUNT IS \$282,807, AND HAS APPROPRIATELY BEEN
EXCLUDED FROM THE REVENUES AND EXPENSES REPORTED ON THE FORM 990.

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

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

Name of the organization

Employer identification number

ASSOCIATION FOR RESEARCH ON NON-PROFIT

...proyor raontinoation name

OMB No. 1545-0047

Open to Public

Inspection

ORGANIZATIONS & VOLUNTARY ACTION 23-7378021 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures offices (by type) (e.g., fundraising, program is a program service, for and in the region services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in region in region in region NONPROFIT, PHILANTHROPY AND EDUCATIONAL AND GHANA GOVERNMENT CONFERENCE KNOWLEDGE SHARING 22,372. 0 0 22,372. 3 a Sub-total **b** Total from continuation 0 0 sheets to Part I Totals (add lines 3a 0 22,372. and 3b)

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

Schedule F (Form 990) 2015

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

ORGANIZATIONS & VOLUNTARY ACTION Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

		Г	T	1		ı		T
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2 Enter total number of	recipient organization	ns listed above that are r	ecognized as charities by the	foreign country	recognized as tay-ey	emnt by		
			501(c)(3) equivalency letter					
3 Enter total number of	other organizations of	or entities				•		

Page 2

ORGANIZATIONS & VOLUNTARY ACTION

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement non-cash assistance non-cash assistance

ORGANIZATIONS & VOLUNTARY ACTION Schedule F (Form 990) 2015 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2015

Page 5

Part V	Provide the information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)
	(estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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

2015 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

ASSOCIATION FOR RESEARCH ON NON-PROFIT ORGANIZATIONS & VOLUNTARY ACTION

Employer identification number 23-7378021

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INTERDISCIPLINARY COMMUNITY OF PEOPLE DEDICATED TO FOSTERING THROUGH RESEARCH AND EDUCATION THE CREATION, APPLICATION, AND DISSEMINATION OF KNOWLEDGE ON NONPROFIT ORGANIZATIONS PHILANTHROPY CIVIL SOCIETY AND VOLUNTARY ACTION. ARNOVA IS THE US - BASED, NATIONAL AND INTERNATIONAL ASSOCIATION THAT CONNECTS SCHOLARS, TEACHERS, AND PRACTICE LEADERS INTERESTED IN RESEARCH ON NONPROFIT ORGANIZATIONS, VOLUNTARY ACTION PHILANTHROPY, AND CIVIL SOCIETY. ARNOVA IS A NEUTRAL, OPEN FORUM COMMITTED TO STRENGTHENING THE RESEARCH ABOUT AND HELPING BETTER PRACTICE IN THESE REALMS. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: BASED, NATIONAL AND INTERNATIONAL ASSOCIATION THAT CONNECTS SCHOLARS TEACHERS AND PRACTICE LEADERS INTERESTED IN RESEARCH ON NONPROFIT ORGANIZATIONS VOLUNTARY ACTION PHILANTHROPY AND CIVIL SOCIETY. ARNOVA IS A NEUTRAL. OPEN FORUM COMMITTED TO STRENGTHENING THE RESEARCH ABOUT AND HELPING BETTER PRACTICE IN THESE REALMS FORM 990, PART VI, SECTION A, LINE 3: ARNOVA HAS ENTERED INTO AN AGREEMENT WITH INDIANA UNIVERSITY WHERE THE EMPLOYEES OF THE ORGANIZATION ARE PROVIDED BY THE UNIVERSITY. ARNOVA RETAINS THE RIGHT TO ALL HIRING AND FIRING DECISIONS. THE UNIVERSITY IS THE EMPLOYER OF RECORD. ARNOVA REIMBURSES THE UNIVERSITY FOR COMPENSATION BENEFITS AND TAXES. IN ADDITION. ARNOVA PAYS THE UNIVERSITY A SMALL PERCENTAGE OF EXPENDITURES AS AN ADMINISTRATIVE FEE. DURING THE CURRENT YEAR THERE WERE 3 EMPLOYEES. THEIR COMPENSATION HAS BEEN REPORTED ON THE

Schedule O (Form 990 or 990-EZ) (2015)

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realite of the organization	ATION FOR RESEARCH ON NON ZATIONS & VOLUNTARY ACTION		Employer identification number 23-7378021
STATEMENT OF FUNCTIONAL EXP	ENSE AS SALARY, BENEFITS,	RETIREMENT, AND	
PAYROLL EXPENSE.			
FORM 990, PART VI, SECTION	A, LINE 6:		
THE ORGANIZATION IS A NON-F	OR-PROFIT CORPORATION WIT	H MEMBERS WHO, IN	
ACCORDANCE WITH THE BY-LAWS	, ELECT THE GOVERNING BOA	RD.	
FORM 990, PART VI, SECTION	A, LINE 7A:		
THE ORGANIZATION IS A NOT-F	OR-PROFIT CORPORATION WIT	H MEMBERS WHO, IN	
ACCORDANCE WITH THE BY-LAWS	, ELECT THE GOVERNING BOA	RD. MEMBERS' VOTING	
RIGHTS MAY NOT BE ABRIDGED	WITHOUT APPROVAL BY A VOT	E OF THE AFFECTED	
MEMBERS AND EACH AMENDMENT	OF THE BYLAWS REQUIRES AP	PROVAL OF A TWO-THIRDS	
MAJORITY OF MEMBERSHIP.			
FORM 990, PART VI, SECTION	A, LINE 7B:		
THE ORGANIZATION IS A NOT-F	OR-PROFIT CORPORATION WIT	H MEMBERS WHO, IN	
ACCORDANCE WITH THE BY-LAWS	, ELECT THE GOVERNING BOA	RD.	
FORM 990, PART VI, SECTION	B, LINE 11:		
THE FORM 990 IS REVIEWED BY	THE TREASURER AND THE AU	DIT AND FINANCE	
COMMITTEE MEMBERS ONCE THIS	REVIEW IS COMPLETE AND T	HE FORMAT IS APPROVED,	
THE EXECUTIVE DIRECTOR SIGN	S THE RETURN AND PROCEEDS	WITH SUBMISSION TO THE	
IRS.			
FORM 990, PART VI, SECTION	B, LINE 12C:		
AT THE ANNUAL BOARD RETREAT	MEMBERS PROVIDE A CONFLI	CT OF INTEREST FORM.	
THE PRESIDENT REVIEWS AND T	HE FORMS ARE FILED. ANNU	ALLY AT THE NOVEMBER	
MEETING, NEWLY ELECTED MEMB	ERS PROVIDE THEIR FORMS.	DURING MEETINGS, IF A	
532212 09-02-15		37	Schedule O (Form 990 or 990-EZ) (2015