Extended to August 15, 2016

Form **990**

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

Open to Public

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.

Inspection

АГ	or the	2015 calendar year, or tax year beginning and e	nung					
B c	heck if oplicable	C Name of organization		D Employer identifi	cation number			
X	Addres change	STRONGMINDS INC.]				
	Name change	Doing business as		46-2	090059			
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address) F15 VALLEY STREET 6	Room/suite	E Telephone number 973-313-3166				
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	·	G Gross receipts \$	1,167,803.			
	Amend			H(a) Is this a group re				
	Jreturn ∏Applica	-		• • • • • • • • • • • • • • • • • • • •				
	Jtiòn pendin	515 VALLEY STREET SUITE 6, MAPLEWOOD, N	IJ 07	for subordinates	····· — —			
		mpt status: X 501(c)(3)	r 527	┪ ′	list. (see instructions)			
		e: ► STRONGMINDS.ORG	_	H(c) Group exemptio				
		organization: X Corporation Trust Association Other	L Year	of formation: 2013 N	▲ State of legal domicile: NJ			
Pa		Summary						
ا بو	1 [Briefly describe the organization's mission or most significant activities: ${ t TO ext{RE}}$	STORE	THE MENTAL	HEALTH OF			
auc	_	VULNERABLE AFRICANS BY TRAINING LAY COMMU	NITY	MEMBERS TO	IDENTIFY			
Ĭ.	2 (Check this box 🕨 📖 if the organization discontinued its operations or dispose	ed of more	e than 25% of its net as	ssets.			
8	1 8	Number of voting members of the governing body (Part VI, line 1a)		3	8			
5	4 1	Number of independent voting members of the governing body (Part VI, line 1b) $_{ m}$			7			
န္		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			2			
₹		Total number of volunteers (estimate if necessary)			0			
Activities & Governance		Total unrelated business revenue from Part VIII, column (C), line 12			0.			
۲		Net unrelated business taxable income from Form 990-T, line 34			0.			
				Prior Year	Current Year			
	8 (Contributions and grants (Part VIII, line 1h)		205,367.	1,167,772.			
ž		Program service revenue (Part VIII, line 2g)		0.	0.			
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	31.			
~		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.			
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		205,367.	1,167,803.			
				0.	337,203.			
				0.	0.			
,				28,350.	114,012.			
Ses	160	Professional fundraising foce (Part IV, solumn (A), line 116)	·····	0.	0.			
Expenses	loa i	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Fotal fundraising expenses (Part IX, column (D), line 25)	·····	•	.			
Μ				134,564.	77,199.			
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		162,914.	528,414.			
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		42,453.	639,389.			
- S	19 F	Revenue less expenses. Subtract line 18 from line 12						
ance ance		Fatal accords (Dart V. Bara 40)	Ве	eginning of Current Year 143,861.	End of Year 804,013.			
t Assets or nd Balances		Fotal assets (Part X, line 16)		143,001.	20,763.			
		Fotal liabilities (Part X, line 26)		143,861.	783,250.			
Ž군 Da	22 rt	Net assets or fund balances. Subtract line 21 from line 20		143,001.	703,230.			
		ties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	anta and to the heat of m	v knowledge and balief it is			
					y knowledge and bellet, it is			
true,	Correct	, and complete. Declaration of preparer (other than officer) is based on all information of whi	cii preparei	lias any knowledge.				
٠.		Signature of officer		I Date				
Sigr 		•		Date				
Here	9	SEAN MAYBERRY, EXECUTIVE DIRECTOR Type or print name and title						
				Date Check	TI PTIN			
Deta		Print/Type preparer's name Preparer's signature	'	if				
Paid	- +	James H. Ruitenberg		self-employ				
Prep		Firm's name BEDERSON LLP		Firm's EIN 🛌	22-2978848			
Use	Unly	Firm's address 100 PASSAIC AVENUE - SUITE 310		, ,	721726 2222			
		FAIRFIELD, NJ 07004		Phone no. (9	73)736-3333			
Мау	the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No			

Pa	Charle if Cahadala O contains a year and a specific in this Both III									
1	Check if Schedule O contains a response or note to any line in this Part III									
•	TO RESTORE THE MENTAL HEALTH OF VULNERABLE AFRICANS BY TRAINING LAY									
	COMMUNITY MEMBERS TO IDENTIFY AND TREAT DEPRESSION.									
2	Did the organization undertake any significant program services during the year which were not listed on									
	the prior Form 990 or 990-EZ?									
	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 services? Yes X No									
	If "Yes," describe these changes on Schedule O.									
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.									
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and									
	revenue, if any, for each program service reported.									
4a	(Code:) (Expenses \$397,112 • including grants of \$337,203 •) (Revenue \$)									
	GROUP INTERPERSONAL THERAPY PROGRAM IN UGANDA									
4b	(Code:) (Expenses \$									
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 ► 397,112.									

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Form 990 (2015) STRONGMINDS 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	If "Yes," complete Schedule A	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Ū	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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
Ĭ	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			3,7
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
Ť	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			х
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	, , , , ,	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		v	
4-	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	4-	Х	
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Λ	
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,	10		
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	'''		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
·	complete Schedule G, Part III	19		Х
				_

			Yes	NO
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
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		X
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
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			3,7
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			3,7
	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		X
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		_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
~=	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

46-2090059

Form 990 (2015) **Part V** Sta Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V								
			Yes	No					
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	5							
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b)							
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming								
	(gambling) winnings to prize winners?	1c							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X					
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O									
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a									
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X					
b	If "Yes," enter the name of the foreign country:								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			7.7					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х					
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c							
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			x					
L	any contributions that were not tax deductible as charitable contributions?	6a							
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		1					
7	Organizations that may receive deductible contributions under section 170(c).	OD							
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х					
b If "Yes," did the organization notify the donor of the value of the goods or services provided?									
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b							
•	to file Form 8282?	7c		х					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the								
	sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
0	Section 501(c)(7) organizations. Enter:								
a	Initiation fees and capital contributions included on Part VIII, line 12 Oreas respirate included on Farm 200 Part VIII, line 10 for public use of slub facilities	_							
ь 1	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
' а	Gross income from members or shareholders								
	Gross income from other sources (Do not net amounts due or paid to other sources against	_							
~	amounts due or received from them.)								
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
3	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	Note. See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans								
С	Enter the amount of reserves on hand 13c								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		Щ_					

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

	Check if Schedule O contains a response or note to any line in this Part VI			X						
Sec	tion A. Governing Body and Management									
			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 1b									
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										
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		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	х							
b	Each committee with authority to act on behalf of the governing body?	8b	X							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	-05								
Ū	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.)									
	tion 211 one of the coolen 2 requests minimation about policies not required by the internal resonate code.)		Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a	103	X						
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100								
~	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х							
	0. 0.1.11									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X							
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
·	in Schedule O how this was done	12c	х							
13	Did the organization have a written whistleblower policy?	13		Х						
14	Did the organization have a written document retention and destruction policy?	14		X						
15	Did the process for determining compensation of the following persons include a review and approval by independent									
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a	х							
	Other officers or key employees of the organization	15b	X							
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	.55								
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
	taxable entity during the year?	16a		х						
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	104								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's									
		16b								
Sec	exempt status with respect to such arrangements? tion C. Disclosure	100		<u> </u>						
17	List the states with which a copy of this Form 990 is required to be filed ►NJ									
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)	availah								
.0	for public inspection. Indicate how you made these available. Check all that apply.	. v anal								
	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, an	d finan	cial							
13	statements available to the public during the tax year.	u illiali	olai							
20	State the name, address, and telephone number of the person who possesses the organization's books and records:									
20	KIM VALENTE - 973-313-3166									
	515 VALLEY STREET, SUITE 6, MAPLEWOOD, NJ 07040									

STRONGMINDS INC. 46-2090059 Page 7

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)	organization compensa (C)						(D)	(E)	(F)	
Name and Title	Average	Position (do not check more than o			than		Reportable	Reportable	Estimated		
	hours per week	offi	box, unless person is both an officer and a director/trustee)			is bot or/trus	h an tee)	compensation from	compensation from related	amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	High est compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) JAMES RUDE	1.50	١.,		4					0	0	
DIRECTOR	1 50	Х						0.	0.	0 .	
(2) HARBERT BERNARD	1.50	٠,,							0	0	
DIRECTOR	1.50	Х						0.	0.	0	
(3) NINA OKAGBUE DIRECTOR	1.50	X			١,			0.	0.	0 -	
(4) MOLLY KNIGHT-RASKIN	1.50										
DIRECTOR		Х						0.	0.	0	
(5) TOM FRY	0.40										
DIRECTOR		X	4					0.	0.	0 .	
(6) DANA WARD	1.50			l					•		
TREASURER	10.00	Х		Х				0.	0.	0 .	
(7) SEAN MAYBERRY	40.00	. ,		3,7				70 000	0	0	
EXECUTIVE DIRECTOR	1.50	Х		Х				79,998.	0.	0 .	
(8) JOHN W DRAIN SECRETARY	1.50	X		x				0.	0.	0 .	
SECRETARI		12		<u> </u>				0.	0.		
		\vdash									
		7	ı	1	ı	1	Ī	I	1		

Form **990** (2015)

Form 990 (2015) STRONGMII									46-20	<u>90</u>	059	Pa	age 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	, and	iH b	ghe	st C	ompensated Employe	es (continued)				
(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both a officer and a director/trustee				than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related		am	(F) imate ount o other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	D)	fro orga and	pensa om the nizati relate nizatio	e ion ed
				4	•								
								70.000		^			
1b Sub-total c Total from continuation sheets to Part VI	I, Section A						>	79,998. 0. 79,998.		0. 0.			0.
d Total (add lines 1b and 1c) Total number of individuals (including but n							no re	<u> </u>	l	•			
compensation from the organization												Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s				•	•	•					3		х
4 For any individual listed on line 1a, is the su and related organizations greater than \$150											4		Х
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com											5		Х
Section B. Independent Contractors			_						*				
Complete this table for your five highest co the organization. Report compensation for								n the organization's tax		ens			
(A) Name and business	address	NC	NE	3				(B) Description of s	services	С	(C) ompen		n
2 Total number of independent contractors (i	ncluding but a	ot lin	nito	d to	tha	SO 18	etod	(above) who received a	nore than				
\$100,000 of compensation from the organi		OL III	. III. E	u 10))	31 0 0	above, who received h	HOIG HIAH				

			GMINDS I	NC.			46-2090	059 Page 9
Pa	rt VI							
		Check if Schedule O conta	ains a response	or note to any lir	ne in this Part VIII (A) Total revenue	(B) Related or	(C) Unrelated	neveriue excluded
					rotarrovonac	exempt function revenue	business revenue	from tax under sections 512 - 514
t 2	1 a	Federated campaigns	1a			revende	Tovondo	312 - 314
Contributions, Giffs, Grants and Other Similar Amounts	b		1 1					
S, G	С	Fundraising events						
	d							
ns,	е	J (
e ti	f	All other contributions, gifts, grant	4	167 770				
탈		similar amounts not included abov		167,772.				
io d	9	Noncash contributions included in lines Total. Add lines 1a-1f	1a-1f: \$		1 167 772			
<u> </u>		Total. Add lines 1a-11		Business Code				
e l	2 a	1		Buomess coue				
اه يَّذ	b							
enu enu	С	·						
lev Rev	d	d						
Program Service Revenue	е				4			
-	f							
	<u>g</u> 3	Total. Add lines 2a-2f						
	3	other similar amounts)			31.	31.		
	4	Income from investment of tax						
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a							
	b	Less: rental expenses						
	C	Rental income or (loss)						
		Net rental income or (loss) Gross amount from sales of	(i) Securities	(ii) Other				
	, a	assets other than inventory	(i) Securities	(ii) Other				
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)		<u></u>				
ne	8 a	Gross income from fundraising	•					
Other Revenue		including \$contributions reported on line						
Re		Part IV, line 18						
the	b	Less: direct expenses						
0		Net income or (loss) from fund						
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		D				
	ій а	a Gross sales of inventory, less and allowances						
	h	Less: cost of goods sold						
		Net income or (loss) from sales		<u> </u>				
		Miscellaneous Revenue		Business Code				
	11 a	1						
	b							
	C							
	d	All other revenue						

1,167,803.

0.

e Total. Add lines 11a-11d

Total revenue. See instructions.

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) (C) (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. 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 337,203. 337,203. individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and 103,885. 36,501. 34,118. 33,266. persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10,127. 3,529. 3,467. 3,131. Payroll taxes 10 Fees for services (non-employees): 11 a Management Legal 2,977. 2,977. 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.) 4,298. 4,298. Advertising and promotion 12 1,841. 1,841. Office expenses 13 14 Information technology Royalties 15 2,100. 2,100. 16 Occupancy 16,857. 12,599. 4,258. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 Interest 20 Payments to affiliates _____ 21 262. 262. Depreciation, depletion, and amortization 22 467. 467. 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.) 23,948. 6,448. 17,500. CONSULTANTS TELEPHONE & COMMUNICATI 17,329. 17,329. 2,174. BANK CHARGES 2,174. 1,395 d MEALS & ENTERTAINMENT 832. 563**.** 3,551. 3,551 e All other expenses 528,414. 397,112. 68,286. 63,016. 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. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2015)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	e to any	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1		
	2	Savings and temporary cash investments			143,861.	2	779,208.
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens					
		Part II of Schedule L		5			
	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section	4958(c	c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 501	(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr)	Comple	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
Ř	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	2,533.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	7,240.			
	b	Less: accumulated depreciation		262.	0.	10c	6,978.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			0.	15	15,294.
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	4)	143,861.	16	804,013.
	17	Accounts payable and accrued expenses			17	13,695.	
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities	,,			20	
	21	Escrow or custodial account liability. Complete	Part IV o	of Schedule D		21	
es	22	Loans and other payables to current and forme	officers	s, directors, trustees,			
≣		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa	-				
		parties, and other liabilities not included on lines	17-24).	. Complete Part X of	0		7 060
		Schedule D			0.	25	7,068. 20,763.
	26	Total liabilities. Add lines 17 through 25			0.	26	20,763.
		Organizations that follow SFAS 117 (ASC 958		k here ▶ 🔼 and			
Ses		complete lines 27 through 29, and lines 33 ar			142 061		740 017
Fund Balances	27	Unrestricted net assets			143,861.	27	749,917. 33,333.
Bal	28	Temporarily restricted net assets		·····		28	33,333.
nd	29					29	
		Organizations that do not follow SFAS 117 (A	SC 958), check here			
S O		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in			143,861.	32	792 250
_	33	Total net assets or fund balances				33	783,250.
	34	Total liabilities and net assets/fund balances			143,861.	34	804,013.

Form **990** (2015)

	XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
	Total revenue (must equal Part VIII, column (A), line 12)	1	1,16					
2 7	Fotal expenses (must equal Part IX, column (A), line 25)	2		8,4	$\frac{14.}{89.}$			
3 F	Revenue less expenses. Subtract line 2 from line 1							
4 1	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	14	3,8	61.			
5 1	Net unrealized gains (losses) on investments	5						
6	Donated services and use of facilities	6						
7 I	nvestment expenses	7						
8 F	Prior period adjustments	8						
9 (Other changes in net assets or fund balances (explain in Schedule O)	9			0.			
10 N	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			3,2				
	column (B)) 10							
Part	XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				X			
	<u> </u>			Yes	No			
1 /	Accounting method used to prepare the Form 990: Cash X Accrual Other							
ŀ	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.							
2a \								
ľ	f "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a						
٤	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b \	Nere the organization's financial statements audited by an independent accountant?		2b	X				
ľ	f "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,						
C	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
c l	f "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,						
r	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х				
ŀ	f the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.						
3a /	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit						
F	Act and OMB Circular A-133?		За		X			
b 1	f "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
С	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b					

Form **990** (2015)

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

Employer identification number

Name of the organization

STRONGMINDS INC.

46-2090059 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

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

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

<u> </u>	tion A. Public Support						
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.")			122,100.	205,367.	1177826.	1505293.
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			122,100.	205,367.	1177826.	1505293.
	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,						
	l (f)						980,965.
6	Public support. Subtract line 5 from line 4.						524,328.
	etion B. Total Support						321/3201
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	(4) 2011	(6) 2012	122,100.	(d) 2014 205, 367.	1177826.	1505293.
	Gross income from interest,						
Ü	dividends, payments received on						
	· · ·						
	securities loans, rents, royalties						
_	and income from similar sources						
9	Net income from unrelated business	1					
	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.)						1505293.
	Total support. Add lines 7 through 10						1505293.
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for	-			•		. 🔻
800	organization, check this box and stop ction C. Computation of Publ	here	roontogo				<u>▶X</u>
			<u>-</u>	. (0)			
	Public support percentage for 2015 (I					14	%
	Public support percentage from 2014					15	. %
16a	33 1/3% support test - 2015. If the c	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2014. If the c	-					nis box
	and stop here. The organization qual						▶□
17a	10% -facts-and-circumstances tes	-					
	and if the organization meets the "fac					~	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the		,		•		
	organization meets the "facts-and-circ		-				. 🖂
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s

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	qualify under the tests listed be ction A. Public Support	low, please com	plete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(a) 2012	(d) 2014	(a) 2015	(f) Total
	Gifts, grants, contributions, and	(a) 2011	(D) 2012	(c) 2013	(a) 2014	(e) 2015	(f) Total
'	membership fees received. (Do not						
_	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, 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						<u> </u>
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities			A			
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
	endar year (or fiscal year beginning in) ► 🔼	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties	· ·					
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd. fourth. or fifth t	ax vear as a section	on 501(c)(3) organi	zation.
		ū					>
Se	ction C. Computation of Public						
	Public support percentage for 2015 (lir			column (f))		15	%
	Public support percentage from 2014					16	%
	ction D. Computation of Inves					•	
17						17	%
18	Investment income percentage from 2					18	%
	33 1/3% support tests - 2015. If the o						
	more than 33 1/3%, check this box an						
ŀ	33 1/3% support tests - 2014. If the o						
•	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization						

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		
За		
3b		
Зс		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		
m 990 or 9	90-EZ	2015

Pai	rt IV Supporting Organizations (continued)			
	(continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	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		
	ction B. Type I Supporting Organizations			
	71 11 5 5		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
	, , , , , , , , , , , , , , , , , , ,		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ction D. 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			
	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			
	supported organizations played in this regard.	3		
<u>Sec</u>	ction E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction	ıs):		
а	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.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instructions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	, , , , , , , , , , , , , , , , , , , ,			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
p	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.

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	Org	anizations	3						
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 complete Sections A through E.									
Sect	ion A - Adjusted Net Income	(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-	integr	ated Type III supporting orga	anization (see						
	instructions).									

Schedule A (Form 990 or 990-EZ) 2015

. a	Type iii Non-Functionally integrated 509	(a)(s) supporting Orga	arrizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	IS	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sact	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
,	Total Distribution Anocations (See Instructions)		F16-2013	Amount for 2013
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
<u>i</u>	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
_	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
<u>b</u>	Fundam 0010			
	Excess from 2013			
	Excess from 2014 Excess from 2015			
•	EXCESS HOLD ZULD			

Schedule A (Form 990 or 990-EZ) 2015

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV Section A lines 1 2 3b 3c 4b 4c 5a 6 9a 9b 9c 11a 11b and 11c; Part IV Section B lines 1 and 2; Part IV Section C
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

STRONGMINDS INC.

Employer identification number 46-2090059

Par			ds or Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line	(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 v	vriting that the assets held in donor adv	rised funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpos	e conferring
	impermissible private benefit?		Yes No
Par	rt II Conservation Easements. Complete if the org	anization 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	ducation) Preservation of a his	storically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	n 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		1 1
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by t	he organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas		-
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing co	nservation easements during the year
	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserv	vation easements during the year
_	\$		4 1/11/-10
8	Does each conservation easement reported on line 2(d) abov		
_	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 organizat	ion's financial statements that describe	is the organization's accounting for
Par	conservation easements. rt III Organizations Maintaining Collections of	· Δrt Historical Treasures or	Other Similar Assets
· ui	Complete if the organization answered "Yes" on Form	-	other ommar Addets.
12	If the organization elected, as permitted under SFAS 116 (AS		ement and halance sheet works of art
ıa	historical treasures, or other similar assets held for public exh	•	•
	the text of the footnote to its financial statements that describ		rance of public service, provide, in rail Am,
h	If the organization elected, as permitted under SFAS 116 (AS		nt and halance sheet works of art, historical
-	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	radation, or resource in farther and or p	rabile service, provide the following amounts
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
			. .
2	If the organization received or held works of art, historical trea		
-	the following amounts required to be reported under SFAS 1:		and gain, provide
а	Revenue included on Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·	> \$
	Assets included in Form 990, Part X		

	t III Organizations Maintaining Co	ollections of Art	t Historical Tu	reasures or Oth	er Si	milar Asse	ts/continue	Page Z
3	Using the organization's acquisition, accession		-				•	
3		in, and other records	s, check arry or the	fioliowing that are a	sigrillic	ant use or its	2011 e Ction ii	.61115
_	(check all that apply): Public exhibition	a	Loop or ove	hanga nyagyama				
a		d		change programs				
b	Scholarly research	е	U Other					
C	Preservation for future generations					. 5		
4	Provide a description of the organization's co						i XIII.	
5	During the year, did the organization solicit or						١.,	
Dai	to be sold to raise funds rather than to be ma						」Yes	No_
rai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Part		te ir the organization	on answered "Yes" o	n Form	990, Part IV,	line 9, or	
10	Is the organization an agent, trustee, custodia		any for contribution	no or other accets no	t inclu	404		
Id							Yes	☐ No
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII a	and complete the fell	owing table:				J 162	NO
D	ii res, explain the arrangement in Part Alli a	and complete the follo	owing table.		Г	1	Amount	
_	Paginning balance				- ⊢-	lc	Amount	
	Beginning balance				⊢			
	Additions during the year					ld		
	Distributions during the year					le If		
f 20	Ending balance					" 	Yes	□ No
	If "Yes," explain the arrangement in Part XIII.				-		_ 1es	
	t V Endowment Funds. Complete if							
		(a) Current year	(b) Prior year	(c) Two years back	1	ree vears back	(e) Four ve	ars hack
1a	Beginning of year balance	(a) Guirent year	(b) i noi year	(c) Two yours buok	(u) ···	100 youro buok	(C) i oui yo	uro buon
	Contributions							
	Net investment earnings, gains, and losses							
	Grants or scholarships							
	Other expenditures for facilities							
·								
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the curre	ent year end halance	(line 1a, column (a)) held as:				
a	Board designated or quasi-endowment	crit year erid balariee	%	ajj ficia as.				
b	Permanent endowment	%						
	Temporarily restricted endowment							
·	The percentages on lines 2a, 2b, and 2c shou							
За	Are there endowment funds not in the posses	=	tion that are held :	and administered for	the ord	ianization		
ou	by:	osion of the organiza	tion that are note t		110 019	jainzation	V (es No
	(i) unrelated organizations						3a(i)	110
	(ii) related organizations						· · · · · ·	\neg
b	If "Yes" on line 3a(ii), are the related organizat							\neg
4	Describe in Part XIII the intended uses of the							
Par	t VI Land, Buildings, and Equipme							
	Complete if the organization answered		Part IV, line 11a.	See Form 990, Part >	(, line 1	0.		
	Description of property	(a) Cost or oth		1	Accumi		(d) Book v	alue
	,	basis (investm			eprecia		` ,	
1a	Land							
	Buildings						,	
	Leasehold improvements							
	Equipment							
	Other			7,240.		262.	6	,978.
	. Add lines 1a through 1e. (Column (d) must ed		K, column (B), line				6	,978.

Part VII	Investments - Other Securities.			
(a) Decerin	Complete if the organization answered "Yes" oftion of security or category (including name of security)	on Form 990, Part IV, lir		
• • •		(b) Book value	(c) Method of Valuation. Co	ost or end-of-year market value
	al derivatives			
	-held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	1)			
	b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.			
	Complete if the organization answered "Yes"			
	(a) Description of investment	(b) Book value	(c) Method of Valuation: Co	ost or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)			·	
(7)				
(8)				
(9)				
	b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes"		ne 11d. See Form 990, Part X, line	
	(a)	Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu Part X	imn (b) must equal Form 990, Part X, col. (B) line Other Liabilities.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, III	(b) Book value	X, line 25.
1.	(a) Description of liability		(b) Book value	
	deral income taxes		7.060	
	REDIT CARD		7,068.	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	ımn (b) must equal Form 990, Part X, col. (B) line	e 25.) ▶	7,068.	
2. Liability	for uncertain tax positions. In Part XIII, provide	the text of the footnote	e to the organization's financial stat	tements that reports the
organiza	ation's liability for uncertain tax positions under	FIN 48 (ASC 740). Che	eck here if the text of the footnote h	nas been provided in Part XIII

46-2090059 Page 4

Pai	rt XI	Reconciliation of Revenue per Audited Financial S	tatements W	ith Revenue per F	Returr) .
		Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.			
1	Total	revenue, gains, and other support per audited financial statements			1	1,177,858.
2	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net u	nrealized gains (losses) on investments	2a			
b		ted services and use of facilities		10,055.		
С		veries of prior year grants				
d		(Describe in Part XIII.)				
е		nes 2a through 2d			2e	10,055.
3	Subtra	act line 2e from line 1			3	1,167,803.
4		ints included on Form 990, Part VIII, line 12, but not on line 1:				
а	Invest	tment expenses not included on Form 990, Part VIII, line 7b	4a			
b		(Describe in Part XIII.)				
С		nes 4a and 4b			4c	0.
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			5	1,167,803.
Pa	rt XII	Reconciliation of Expenses per Audited Financial S	Statements V	/ith Expenses per	Retu	rn.
		Complete if the organization answered "Yes" on Form 990, Part IV,	line 12a.			
1	Total	expenses and losses per audited financial statements			1	538,469.
2		ints included on line 1 but not on Form 990, Part IX, line 25:				
а		ted services and use of facilities	2a	10,055.		
b		year adjustments				
С		losses				
d		(Describe in Part XIII.)				
e		nes 2a through 2d		7	2e	10,055.
3		act line 2e from line 1			3	528,414.
4		ints included on Form 990, Part IX, line 25, but not on line 1:				•
a		tment expenses not included on Form 990, Part VIII, line 7b	4a			
b		(Describe in Part XIII.)			1	
c		non An and Ab			4c	0.
5		nes 4a and 4b expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	528,414.
		Supplemental Information.	10.)			0_0,
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4: Part IV lines	1h and 2h: Part V line	 4· Part	X line 2: Part XI
		d 4b; and Part XII, lines 2d and 4b. Also complete this part to provide			τ, ι αι ι	Λ, ιι ιο Σ, ι αι τ Λι,
111103	Zu and	and rate All, lines 2d and 4b. Also complete this part to provide	arry additional in	TOTTIALIOTI.		

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.

2015
Open to Public Inspection

Name of the organization

Employer identification number

STI	RONGMINDS INC				46-209005	9					
Pa	rt I General Info	rmation on A	ctivities Out	tside the United States. Comple	ete if the organization answered "Y	'es" 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?X Yes No										
2	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. (T	he following Part	I, line 3 table ca	an 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					
		offices	employees, agents, and independent contractors	(by type) (e.g., fundraising, program	is a program service,	expenditures for and					
		in the region	independent	services, investments, grants to	describe specific type	investments					
			in region	recipients located in the region)	of service(s) in region	in region					
					TREATMENT OF WOMEN WITH						
Sub-	-Saharan Africa	0	0	PROGRAM SERVICE	DEPRESSION IN UGANDA	337,203.					
3 a	Sub-total	0	0			337,203.					
	Total from continuation										
	sheets to Part I	0	0			0.					
С	Totals (add lines 3a										
	and 3b)	0	0			337,203.					

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

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)
		Sub-Saharan	TO TREAT AND HELP IMPROVE WOMEN WITH					
		Africa	DEPRESSION IN UGANDA	337,203.	WIRE TRANSFERS	0.	N/A	N/A
					1			
			recognized as charities by the					
			n 501(c)(3) equivalency letter					1
3 Enter total number of	other organizations	or entities						

Schedule F (Form 990) 2015 STRONGMINDS INC. 46-2090059 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.

Part III can be duplicated if a	uditional space is need		1	T	1		T
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
			U				

Page 4

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
	corporation (coe motivations for refin clay)		140
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
	. 5.5.3 4. 1.5.5		110
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
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)

Schedule F (Form 990) 2015

Yes X No

Part V Supplemental 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. Part I, Line 2: THE ORGANIZATION REGULARLY INTERACTS WITH THE FOREIGN ORGANIZATION AS TO PROJECTS AND THE STATUS OF WORK PERFORMED. A BUDGET IS DEVELOPED JOINTLY. SUPPORTING DOCUMENTATION FOR EXPENDITURES MADE BY THE FOREIGN ORGANIZATION IS THE EXECUTIVE DIRECTOR OF THE ORGANIZATION TRAVELS TO UGANDA PROVIDED. TO OBSERVE THE PROGESS OF PROJECTS.

SCHEDULE O

Department of the Treasury

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

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

Inspection

Name of the organization

STRONGMINDS INC.

Employer identification number 46-2090059

Form 990, Part I, Line 1, Description of Organization Mission: AND TREAT DEPRESSION.

Form 990, Part VI, Section B, line 11:

A DRAFT COPY OF THE 990 RETURN WAS PROVIDED TO THE MEMBERS OF THE BOARD OF TRUSTEES FOR REVIEW AND PRESENTED TO THE FINANCE AND AUDIT COMMITTEE OF THE BOARD OF TRUSTEES AT COMMITTEE MEETING PRIOR TO FILING.

Form 990, Part VI, Section B, Line 12c:

THE ORGANIZATION ENFORCES THE CONFLICT OF INTEREST POLICY BY MONITORING KNOWN RELATIONSHIPS, QUESTIONNAIRES, AND NOTING ANY CHANGES IN DISCLOSED INFORMATION. ANY CONFLICT IS REVIEWED BY THE BOARD BEFORE A DECISION IS MADE AS TO WHETHER TO APPROVE THE TRANSACTION.

Form 990, Part VI, Section B, Line 15:

In determining compensation the Board reviewed 3rd party compensation studies. Compensation for the Executive Director, taking into account market rates and performance, was discussed at a board meeting and approved via resolution. Compensation for other key employees is reviewed, discussed and approved through the budget approval process.

Form 990, Part VI, Section C, Line 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

Form 990, Part XII, Line 2c:

Name of the organization STRONGMINDS INC.	Employer identification number $46-2090059$
AN AUDIT OF THE ORGANIZATION'S FINANCIAL STATEMENTS WAS	NOT PERFORMED
PRIOR TO 2015. THE ORGANIZATION ESTABLISHED AN AUDIT CO	MMITTEE TO
SELECT THE ORGANIZATION'S AUDITORS AND OVERSEE THE AUDIT	PROCESS.

Form 990 Page 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	Management and General														
1	COMPUTER EQUIPMENT	09/07/15	SL	5.00	-	16	2,512.				2,512.			167.	167.
2	COMPUTER EQUIPMENT	11/23/15	SL	5.00		16	2,457.				2,457.			41.	41.
3	FURNITURE & FIXTURES	10/27/15	SL	7.00		16	2,271.				2,271.			54.	54.
	* 990 Page 10 Total Management and General						7,240.				7,240.	0.		262.	262.
	* Grand Total 990 Page 10 Depr						7,240.				7,240.	0.		262.	262.
	Current Activity														
	Beginning balance						0.			0.	0.	0.			
	Acquisitions						7,240.			0.	7,240.	0.			
	Dispositions						0.			0.	0.	0.			
	Ending balance						7,240.			0.	7,240.	0.			
	Ending accum depr											262.			
	Ending book value											6,978.			

New Jersey Office of the Attorney General

Division of Consumer Affairs
Office of Consumer Protection
Charities Registration Section
124 Halsey Street, 7th Floor, P.O. Box 45021
Newark, NJ 07101
(973) 504-6215

Form CRI-300R Long-Form Renewal Registration/Verification Statement

(Revised April 2008)

All questions must be answered.

Pursuant to the New Jersey Charitable Registration and Investigation Act (also known as "the C.R.I. Act" (N.J.S.A. 45:17A-18 et seq.), and prior to operating or commencing solicitation activity in the State, a charitable organization unless exempted from registration requirements (or qualified to file a Short-Form Registration Statement, CRI-200) shall file a Long-Form Initial Registration Statement, CRI-150-I. Charities submitting their annual long-form renewal registration must use Form CRI-300R. Please see the checklist at the end of this form for a discussion of fees, financial statements, documents to be attached, and other requirements for registration.

	10/21/0015
1.	This statement contains the facts and financial information for the fiscal year ending: 12/31/2015 month day year
2.	Federal ID Number (EIN) 46-2090059 2a. N.J. Charities Registration Number: CH- 3709900
3	Full legal name of the registering organization: STRONGMINDS INC.
Ο.	In care of: (if necessary, otherwise leave this line blank) SEAN MAYBERRY
	in care of. (if necessary, otherwise leave this line blank)
	Mailing Address: 515 VALLEY STREET, MAPLEWOOD, NJ 07040 X Change of Address
4.	Mailing Address: 515 VALLEY STREET, MAPLEWOOD, NJ 07040 Street Address City State ZIP Code X Change of Address
ПОЛ	E: If "in care of," a postal, private or rural delivery mail box number is used, the street address of the charity must be given below.
5.	The principal street address of the registering organization
	X Same as Mailing Address
	Does the organization have any offices in New Jersey in addition to the one listed above?
6	
6.	
6.	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey.
	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey.
	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in
	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom
	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed.
	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. SEAN MAYBERRY ,
	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed.
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	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. SEAN MAYBERRY Contact person Street address City State ZIP Code
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6a.	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. SEAN MAYBERRY Contact person Street address City State ZIP Code Pax number (include area code) Fax number (include area code)
6a.	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. SEAN MAYBERRY Contact person Street address City State ZIP Code Pax number (include area code) Organization's contact information:
6a.	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. SEAN MAYBERRY Contact person Street address City State ZIP Code Pax number (include area code) Fax number (include area code)
6a.	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. SEAN MAYBERRY Contact person Street address City State ZIP Code 973-313-3166 Telephone number (include area code) Fax number (include area code) Fax number (include area code)
6a.	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. SEAN MAYBERRY Contact person Street address City State ZIP Code 973-313-3166 Telephone number (include area code) Fax number (include area code) Fax number (include area code) STRONGMINDS • ORG
6a.	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. SEAN MAYBERRY Contact person Street address City State ZIP Code 973-313-3166 Telephone number (include area code) Fax number (include area code) Fax number (include area code)
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6a. 7.	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. SEAN MAYBERRY Contact person Street address City State ZIP Code 973 – 313 – 3166 Telephone number (include area code) Fax number (include area code) Fax number (include area code) STRONGMINDS • ORG E-mail address Web site
6a. 7.	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. SEAN MAYBERRY Contact person Street address City State ZIP Code 973-313-3166 Telephone number (include area code) Fax number (include area code) Fax number (include area code) STRONGMINDS • ORG
6a. 7.	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. SEAN MAYBERRY Contact person Street address City State ZIP Code 973 – 313 – 3166 Telephone number (include area code) Fax number (include area code) Fax number (include area code) STRONGMINDS • ORG E-mail address Type of organization (check one):
6a. 7.	If "Yes," attach a list giving the street address and telephone number of each office in New Jersey. If the street address listed above is not where the organization's official records are kept, or if the organization does not maintain an office in New Jersey, indicate the name, full address, phone and fax number of the person having custody of the organization's records, and to whom correspondence should be addressed. SEAN MAYBERRY Contact person Street address City State ZIP Code 973 – 313 – 3166 Telephone number (include area code) Fax number (include area code) Fax number (include area code) Fax number (include area code) STRONGMINDS • ORG E-mail address Web site

590301 04-01-15

9.	Where and when was the organization legally established? Date: 02/19/2013 State: NJ
	As required by the C.R.I. Act (N.J.S.A. 45:17A-24c(1)), attach to this registration a copy of the organization's bylaws and instrument of organization (that is, the organization's charter, articles of incorporation or organization, agreement of association, instrument of trust, or constitution) only if the document has been issued or amended during the fiscal year being reported.
10.	Does the organization solicit funds under any name or names other than as indicated on line 3 of this form? Yes Yes No
11.	Does the organization intend to solicit contributions from the general public?
12.	Is the organization authorized by any other state or jurisdiction to solicit contributions? If "Yes," please provide a list of those states or jurisdictions, below or on a separate sheet of paper.
13.	Does the organization have affiliates which share the contributions or other revenue it raised in New Jersey? Yes Yes Yes Yes Yes Yes Yes Ye
14.	What is the charitable purpose or purposes for which the organization was formed? If necessary, attach a separate statement to this registration. TO RESTORE THE MENTAL HEALTH OF VULNERABLE AFRICANS BY TRAINING LAY
	COMMUNITY MEMBERS TO IDENTIFY AND TREAT DEPRESSION.
14a.	What are the specific programs and charitable purposes for which contributions are used? For each program, state whether it already exists or is planned. Only major program categories need be listed. If necessary, attach a separate statement to this registration. Already Exists-GROUP INTERPERSONAL THERAPY PROGRAM IN UGANDA
15.	Does the organization use an independent paid fund-raiser or fund-raising counsel? If "Yes," please attach to this registration a list of paid fund-raiser(s) or fund-raising counsel(s), including their full address, telephone number, fax number, registration number in New Jersey, and a contact person's name.
15a.	Does the independent paid fund-raiser or fund-raising counsel have custody, control or access to the organization's funds? Yes X No
	If "Yes," please describe the situation.
16.	Has the organization permitted a charitable sales promotion to be conducted on its behalf by a commercial co-venturer during the fiscal year-end being reported? Yes X No If "Yes," please explain:
17.	Has the Internal Revenue Service (I.R.S.) determined that the organization is tax exempt under code 501(c)(3)? a. If "No," has an application been filed which is still pending? If so, please attach a copy of the I.R.S. 1023 form filed. b. Has a tax exemption been granted under another I.R.S. code? If "Yes," advise which one:
	c. Has an I.R.S. tax exemption been refused, changed or revoked? If an exemption has been refused, changed or revoked, attach to this registration a copy of the I.R.S. determination letter of notification and provide a detailed explanation of the circumstances on a separate sheet of paper.

590302 04-01-15

18.	Has the organization ever had its authority to conduct charitable activities denied, suspended, or revoked in any jurisdiction or has the organization ever entered into any voluntary agreement of discontinuance with any governmental entity? Yes No If "Yes," attach to this registration a copy of the denial, suspension, revocation or voluntary agreement of discontinuance. If the document does not explain the reasons for the denial, suspension or revocation, attach to this registration an explanation on a separate sheet of paper.
19.	Has the organization voluntarily entered into an assurance of voluntary compliance or similar order or agreement (including, but not limited to, a settlement of an administrative investigation or proceeding, with or without an admission of liability) with any jurisdiction, state or federal agency or officer? Yes No If "Yes," please attach to this registration the relevant document.
20.	Has the organization or any of its present officers, directors, executive personnel or trustees ever been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions, or are such proceedings pending in this or any other jurisdiction? If "Yes," attach to this registration photocopies of any and all written documentation (such as a court order, administrative order, judgment, formal notice, written assurance or other document) which show the final disposition of the matter.
21.	Has the organization or any of its present officers, directors, trustees or principal salaried executive staff employees ever been convicted of any criminal offense committed in connection with the performance of activities regulated under this act or any criminal or civil offense involving untruthfulness or dishonesty or any criminal offense relating adversely to the registrant's fitness to perform activities regulated by this Act? A plea of guilty, non vult, nolo contendere or any similar disposition of alleged criminal activity shall be deemed a conviction.
22.	Has the organization or any of its officers, directors, trustees or principal salaried executive staff employees been adjudged liable in any administrative or civil action involving theft, fraud, or deceptive business practices? For purposes of this question a judgment of liability in an administrative or civil action shall include, but is not limited to, any finding or admission that the individual engaged in an unlawful practice in relation to the solicitation of contributions or the administration of charitable assets. Yes X No If "Yes," identify the individual(s) below and attach to this registration a copy of any order, judgment or other documents indicating the final disposition of the matter.
23.	Provide the following information for each officer, director, trustee and the five most-highly compensated executive staff employees:
	Name Business address Telephone number (include area code) See Statement 1

CRI-300R Long-Form Registration Renewal Financial Statement

Note: If the financial value of a line item = 0, place a zero in the space provided.

Please report all figures as GROSS, not NET.

Full legal name and street ad	ldress of the organization			
Full legal name: STRONO	MINDS INC.			
Fiscal year-end being reporte	ed: 12/31/2015 Feder	ral ID Number (EIN) $46-209$	0059	
	REET, MAPLEWOOD, NJ		CIR.	70.024
Mailing Address	P.O. Box Number or		City	State ZIP Code
Street address of the registe	ering organization:street Addre	SS	City	State ZIP Code
			•	
New Jersey Charities Regist	ration number: CH 3709900		00 Telephone numbe	r: 973-313-3166 (include area code)
\$500,000. Note: If the orga president or other authorize	nnual financial report included an aud nization received gross revenue of lesed officer of the organization's board. the CRI-300R Financial Statement pa	ss than \$500,000, the financial re	eports must be certified	by the organization's
indicated above.	·		,	,
A. Receipts				
Line A1a. Direct Pu	blic Support received from the followi	na sources:		
(1)	• •			0.
(2)	Telephone solicitation			0.
(3)	Commercial co-venture			0.
(4)	Gross receipts from fund-raising	events		0.
(5)	Canisters, counter cards, door to			0.
(6)	Corporations and other business			0.
(7)	Foundations and trusts			1,114,525.
(8)	Donated land, buildings, propert		····	
	and materials			0.
(9)	Legacies and bequests			0.
(10)	Membership dues solely resultin		•	
	solicitations			0.
(11)	Other support (specify)	Statement 2		53,247.
Line A1b. Total Dire	ect Public Support (add lines A1a(1) th	nrough A1a(11))		1,167,772.
Line A1c Indirect F	Public Support received from the follow	vina sources:		
(1)	Federated fund-raising organizat	· ·		0.
(2)	From an affiliated organization			0.
(3)	From another fund-raising organi	zation		
Line A1d. Total Indi	rect Public Support (add lines A1c(1)			
Line A1e. Total Gro	oss Contributions (add lines A1b and	l A1d)		1,167,772.
	the control of the co			

590304 Form CRI-300R Page 4

Line A2.	Government grants including purchase of service contracts (specify agency)	_
	a	0.
	b	0.
	C	0.
	d	0.
Line A2e.	Total Government Grants (add lines 2a thru 2d)	0.
Line A3.	Other Support	
	a. Bona fide membership	0.
	b. Program service revenue	0.
	c. Professional services rendered by volunteers d. Miscellaneous income (specify) See Statement 3	0.
	d. Miscellaneous income (specify) See Statement 3	31.
Line A3e.	Total Other Support (add the total of lines A3a thru A3d)	31.
Line A4.	Total Gross Revenue (add lines A1e, A2e and A3e)	1,167,803.
B. Expenses		
Line B1.	Program expenses	397,112.
Line B2.	Management and general expenses	68,286.
Line B3.	Fund-raising expenses	63,016.
Line B4.	Payments to state/national affiliates (if applicable)	0.
Line B5.	Total Expenses (add the totals of line B1 thru B4)	
C. Excess or	Deficit	
For the fiscal	year-end (subtract line B5 from line A4)	639,389.
D. Fund Bala	nnce	
Line D1.	Net assets or fund balances at beginning of year	143,861.
Line D2.	Other changes in net assets or fund balances (attach explanation)	
Line D3.	Net assets or fund balances at end of year (Combine line C, D1 and D2)	

Please Note: The amount of Gross Contributions (line A1e on this form) determines the registration fee which must be paid and the form which should be used. July 2006 revisions to the Charities Registration Act now require all charities to pay a registration fee, including charities whose Gross Contributions are less than \$10,000. Further information for charity registrants may be found on our

Web site: http://www.njconsumeraffairs.gov/ocp/charities.htm.

Long-Form Renewal Registration Statement Form CRI-300RC Confidential Information

Organiza	tion's Name: STRONGMINDS INC	С.			
N.J. Cha	rities Registration Number: CH- 370990	00	-00 Fe	deral ID Number (EIN)	46-2090059
Fiscal Ye	ear-End being reported: 12/31/2015	-			
	any of the organization's officers, directors, ption to:	, trustees or the five most-high	y compensated empl	oyees related by blood,	marriage or
b. c.	each other? any officers, agents or employees of any fu any chief executive, employee, any other en proprietor, director, officer, trustee, or to an vendor providing goods or services to the of If you answered "Yes," to questions 24a, b	Yes mployee of the organization wing shareholder of the organization are organization?	X No th a direct financial in the control on with more than two	terest in the transaction o (2) percent interest in	n, or any partner,
acti [,] vend If "Y	any of the organization's officers, directors, vities engaged in by a fund-raising counsel of dor providing goods or services to the organ'es," please detail these relationships below or the organ of all interested parties.	or independent paid fund-raise nization? Yes	r under contract to th	e organization, or any s	supplier or
may inspe	stand that this registration is being issued a ect the records in the possession of this org rstand that we may be required to provide a	anization in order to ascertain	compliance with the s		
	y certify that the above information and the tements are willfully false, we are subject to		and statement(s) are	true. We are aware tha	t if any of the
Signature	Name <u>\$</u>	SEAN MAYBERRY	Title DIREC		ate
Signature	Name _		Title	Da	ate
	This form must be signed by two	o (2) authorized officers of the o	organization, including	the chief financial offic	er.

Note: Form CRI-300RC must be filed with Form CRI-300R.

590306 Form CRI-300R Page 6

Form CRI-300R		irectors, Trustees ly Paid Employees	Statement 1
Name of Individual		Title	Telephone No.
KIM VALENTE		OPERATIONS MANAGER	973-313-3166
Address			
515 VALLEY STREET, MAPLEWOOD, NJ 0704			
Salary			
23,887.			
Name of Individual	 	Title	Telephone No.
SEAN MAYBERRY		EXECUTIVE DIRECTOR	973-313-3166
Address			
515 VALLEY STREET, MAPLEWOOD, NJ 0704			
Salary			
79,998.			
Name of Individual		Title	Telephone No.
JAMES RUDE		DIRECTOR	973-313-3166
Address			
515 VALLEY STREET, MAPLEWOOD, NJ 0704			
Salary			
0.			

STRONGMINDS INC.		46-2090059
Name of Individual	Title	Telephone No.
HARBERT BERNARD	DIRECTOR	973-313-3166
Address		
515 VALLEY STREET, No. 6 MAPLEWOOD, NJ 07040		
Salary		
0.		
Name of Individual	Title	Telephone No.
NINA OKAGBUE	DIRECTOR	973-313-3166
Address		
515 VALLEY STREET, No. 6 MAPLEWOOD, NJ 07040		
Salary		
0.		
Name of Individual	Title	Telephone No.
MOLLY KNIGHT-RASKIN	DIRECTOR	973-313-3166
Address		
515 VALLEY STREET, No. 6 MAPLEWOOD, NJ 07040		
Salary		
0.		
Name of Individual	Title	Telephone No.
TOM FRY	DIRECTOR	973-313-3166
Address		
515 VALLEY STREET, No. 6 MAPLEWOOD, NJ 07040		
Salary		
0.		

Address 515 VALLEY STREET, No. 6 MAPLEWOOD, NJ 07040 Salary 0. Name of Individual JOHN W DRAIN SECRETARY 973-313-3166 Address 515 VALLEY STREET, No. 6 MAPLEWOOD, NJ 07040 Salary 0. Form CRI-300R Other Sources of Direct Support Statement 2 Other Source OTHER 53,247. Total Included on Form CRI-300R, Page 4, Line 11 Description Investment Income Amount Amount	DANA WARD	TREASURER	973-313-3166
Mame of Individual	Address		
Name of Individual JOHN W DRAIN SECRETARY 973-313-3166 Address 515 VALLEY STREET, No. 6 MAPLEWOOD, NJ 07040 Salary 0. Form CRI-300R Other Source of Direct Support OTHER Total Included on Form CRI-300R, Page 4, Line 11 Description Amount Amount Amount Amount Amount			
Name of Individual JOHN W DRAIN SECRETARY 973-313-3166 Address 515 VALLEY STREET, No. 6 MAPLEWOOD, NJ 07040 Salary 0. Total Included on Form CRI-300R, Page 4, Line 11 Form CRI-300 Miscellaneous Income Statement 3 Description Telephone No. 973-313-3166	Salary		
JOHN W DRAIN SECRETARY 973-313-3166 Address 515 VALLEY STREET, No. 6 MAPLEWOOD, NJ 07040 Salary 0. Form CRI-300R Other Sources of Direct Support Statement 2 Other Source OTHER Total Included on Form CRI-300R, Page 4, Line 11 Form CRI-300 Miscellaneous Income Statement 3 Description Amount Amount	0.		
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515 VALLEY STREET, No. 6 MAPLEWOOD, NJ 07040 Salary 0. Form CRI-300R Other Sources of Direct Support Statement 2 Other Source Amount OTHER 53,247. Total Included on Form CRI-300R, Page 4, Line 11 53,247. Form CRI-300 Miscellaneous Income Statement 3 Description Amount	JOHN W DRAIN	SECRETARY	973-313-3166
MAPLEWOOD, NJ 07040 Salary 0. Form CRI-300R Other Sources of Direct Support Statement 2 Other Source Amount OTHER 53,247. Total Included on Form CRI-300R, Page 4, Line 11 53,247. Form CRI-300 Miscellaneous Income Statement 3 Description Amount	Address	A	
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Other Source OTHER Total Included on Form CRI-300R, Page 4, Line 11 Form CRI-300 Miscellaneous Income Statement 3 Description Amount			
OTHER Total Included on Form CRI-300R, Page 4, Line 11 Form CRI-300 Miscellaneous Income Statement 3 Description Amount	Form CRI-300R Other S	Sources of Direct Support	Statement 2
Total Included on Form CRI-300R, Page 4, Line 11 53,247. Form CRI-300 Miscellaneous Income Statement 3 Description Amount	Other Source		Amount
Form CRI-300 Miscellaneous Income Statement 3 Description Amount	OTHER		53,247.
DescriptionAmount	Total Included on Form CRI-300R, Page 4, Line 11		53,247.
	Form CRI-300 Mis	scellaneous Income	Statement 3
Investment Income 31.	Description		Amount
	Investment Income		31.

Total Included on Form CRI-300, Page 5, Line A3d

31.