#### 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

А	רטו נוופ	e 20 is calendar year, or tax year beginning and end	unig		
В	Check if applicable	C Name of organization		D Employer identific	cation number
Σ	Addres				
	Name change	Doing business as		46-2	090059
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Roo 515 VALLEY STREET 6	om/suite	E Telephone numbe	r 313-3166
	return/ termin				
_	ated Amend	City or town, state or province, country, and ZIP or foreign postal code			1,167,803.
F	lreturn	MAPHEWOOD, NO 07040		H(a) Is this a group re	
	Applic tion pendir		- 0-	for subordinates	
		SIS VALLEY STREET SUITE 0, MAPLEWOOD, NO	r 07	<b>H(b)</b> Are all subordinates in	ncluded? Yes No
		empt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) or L	527	If "No," attach a	list. (see instructions)
		e: ► STRONGMINDS.ORG		H(c) Group exemptio	
K	Form of	organization: X Corporation Trust Association Other	L Year o	of formation: $2013 _{ m N}$	N State of legal domicile: NJ
P	art I	Summary			
0	1	Briefly describe the organization's mission or most significant activities: ${ m { t TO}}$ ${ m { t RES}}$	STORE	THE MENTAL	HEALTH OF
Activities & Governance		VULNERABLE AFRICANS BY TRAINING LAY COMMUN	ITY	MEMBERS TO	IDENTIFY
ra	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed	d of more	than 25% of its net as	ssets.
Š	1	•		3	8
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			7
<u>დ</u>		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			2
iŧie					0
Ę					0.
Ą	/ a	Total unrelated business revenue from Part VIII, column (C), line 12		7a 7b	0.
	l b	Net unrelated business taxable income from Form 990-T, line 34	······		
Revenue		0. 17. 17. 1. 1. (2. 1.)(11. 1. 41.)	-	Prior Year 205,367.	Current Year 1,167,772.
	8	Contributions and grants (Part VIII, line 1h)		203,307.	
en Ve	9	Program service revenue (Part VIII, line 2g)		0.	0. 31.
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		205,367.	1,167,803.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	337,203.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $\dots$		28,350.	114,012.
Expenses	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>	0.	0.
ğ	b	Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		134,564.	77,199.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		162,914.	528,414.
	19	Revenue less expenses. Subtract line 18 from line 12		42,453.	639,389.
Net Assets or	3		Be	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		143,861.	804,013.
ASS	21	Total liabilities (Part X, line 26)		0.	20,763.
Set	22	Net assets or fund balances. Subtract line 21 from line 20		143,861.	783,250.
P	art II	Signature Block		·	·
Und	der pena	lties of perjury, I declare that I have examined this return, including accompanying schedules ar	nd stateme	ents, and to the best of m	y knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which			
	_				
Sig	ın	Signature of officer		Date	
He		SEAN MAYBERRY, EXECUTIVE DIRECTOR			
		Type or print name and title			
_		Print/Type preparer's name Preparer's signature	D	Date Check	PTIN
Pai	d	James H. Ruitenberg		if self-employe	P00131102
	parer	Firm's name BEDERSON LLP	I	Firm's EIN	22-2978848
	Only	Firm's address 100 PASSAIC AVENUE - SUITE 310		I IIIII 3 LIIV	
530	Jiny	FAIRFIELD, NJ 07004		Dhone no / Q	73)736-3333
N 4 -	v the I			Filolie IIO. ( )	11
ıvıa	y me ii	RS discuss this return with the preparer shown above? (see instructions)			🔼 Yes 📖 No

Pa	Charlet Coherent of Program Service Accomplishments
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 \$ including grants of \$ ) (Revenue \$ )
	<u> </u>
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 397,112.

# 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	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		
•	public office? If "Yes," complete Schedule C, Part I	3		Х
4	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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
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			37
	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			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446		Х
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
ıza	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		X
14a	, 1 , , ,	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	441	х	
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Λ	
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	15	х	
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	ıə	22	
16	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,	.0		
	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

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			Yes	NO
<b>20</b> 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?	<b>20</b> 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			l
	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		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			l
	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			17
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	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			
00	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
<b>~</b> =	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			x
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_^
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		Х	
	Note. All Form 990 filers are required to complete Schedule O	38	77	

46-2090059

#### Part V 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 1a 5			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
	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 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Х
	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		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	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		Х
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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	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		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	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		
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		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	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		
_	<b>Note.</b> 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			
	Enter the amount of reserves on hand			v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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.

				X
<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI			Δ
Sec	tion A. Governing Body and Management		.,	
	Enter the number of voting members of the governing body at the end of the tax year		Yes	No
та	The fall hamber of voting members of the governing body at the one 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 0.  Enter the number of voting members included in line 1a, above, who are independent.			
b	Enter the manuscript retaining members included in line ra, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			Х
•	officer, director, trustee, or key employee?	2		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			<b>.</b>
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_		x
	more members of the governing body?	7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	l		x
_	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			₩.
<del></del>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Λ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	١.,	Х	
	in Schedule O how this was done	12c	Λ	v
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		37	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			37
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $ ightharpoonup$			
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)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	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	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	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)	Τ	(C)		ted any current officer, o	(E)	(F)			
Name and Title	Average	(do	not c	Pos heck	ition	l than	one	Reportable	Reportable	Estimated
	hours per week	box	, unle	ss pe	rson i	is bot	h an	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	Highest 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							•	
DIRECTOR	1 50	Х						0.	0.	0 .
(2) HARBERT BERNARD	1.50	٠,,							_	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	<b>.</b> ,		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		122		<u> </u>				0.	0.	
		1	1	l	l	1	1	1		

Form 990 (2015)

Pai	Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees/	, an	d Hi	ighe	st C	Compensated Employe	<b>es</b> (continued)				
	(A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos		າ e than	one	Reportable	Reportable	)	Es	timate	∍d
		hours per	box	, unle	ss pe	rson	is bot	th an	compensation	compensation	on	an	nount	of
		week	-	cer ar	nd a d	lirecto	or/trus	stee)	from	from related			other	
		(list any	ector						the	organization			pensa	
		hours for related	or di	es.			ated		organization	(W-2/1099-MI	SC)		om th	
		organizations	ustee	truste		as a	suadi		(W-2/1099-MISC)			_	anizat	
		below	ual tri	onal		ploye	rcom ee						d relat anizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				l	ai iiZati	0115
		<del> </del>	=	=	0	3	王壺	<u></u>						
			1											
			$ldsymbol{f eta}$				<u> </u>	_						
			-											
			$\vdash$				+							
			L											
			-						A					
								$\vdash$						
			<u> </u>				L							
			-											
			$\vdash$						· · · · · · · · · · · · · · · · · · ·					
			<u> </u>		4	7								
	Out total	<u> </u>	<u> </u>				-		79,998.		0.	<del> </del>		0.
	Sub-total								79,990.		0.			0.
	Total from continuation sheets to Part V								79,998.		0.			0.
	Total (add lines 1b and 1c)								·	000 - f				<u> </u>
2	Total number of individuals (including but r	ot limited to tr	iose	IISTE	ea a	VOQ	e) w	no r	eceived more than \$100	,000 of reportab	ile			ď
	compensation from the organization												Yes	No
3	Did the organization list any <b>former</b> officer,	director, or tru	uste	e. ke	ev er	olan	ovee	. or	highest compensated e	mplovee on				
	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 \$15			-					· ·			4		Х
5	Did any person listed on line 1a receive or	accrue compe	nsat	ion f	from	any	y uni	relat	ted organization or indiv	idual for services	3			
	rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son					5		X
	tion B. Independent Contractors												_	
1	Complete this table for your five highest co the organization. Report compensation for										npens	ation t	rom	
	(A)	trie caleridar y	cai t	enui	ng v	VILII	OI W	1	(B)	year.		(C	<u>, , , , , , , , , , , , , , , , , , , </u>	
	Name and business	address	NO	INC	Ξ				Description of s	services	C	Compe		n
								_						
								_						
2	Total number of independent contractors (		ot li	mite	d to	tho	se li	stec	d above) who received n	nore than				
	\$100,000 of compensation from the organi	zation >					U							

Form	990	(2015) STRONGMINDS INC.		46-2090059 Page <b>9</b>
Pai	t VII			
		Check if Schedule O contains a response or note to an	y line in this Part VIII	
			(A) (B) Total revenue Related or exempt funct revenue	Unrelated from tax under
ice Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Business Co	1,167,772.	
Program Service Revenue			<b>&gt;</b>	
	3 4 5	Investment income (including dividends, interest, and other similar amounts)		31.
	b c	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss)		
Other Revenue	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)		
	8 a	Net gain or (loss)  Gross income from fundraising events (not including \$ of contributions reported on line 1c). See  Part IV, line 18 a  Less: direct expenses b		
0			<b>&gt;</b>	
	9 a	Gross income from gaming activities. See Part IV, line 19 a Less: direct expenses b		
		Net income or (loss) from gaming activities	<b>&gt;</b>	

Business Code

1,167,803.

31.

0.

11 a b

**10 a** Gross sales of inventory, less returns

and allowances a

b Less: cost of goods sold b

c Net income or (loss) from sales of inventory ...

Miscellaneous Revenue

d All other revenue \_\_\_\_\_e Total. Add lines 11a-11d

**12 Total revenue**. See instructions.

# Form 990 (2015) STRONGMINDS II Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must comp		ner organizations must co	emplete column (A).	
	Check if Schedule O contains a respon-	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations		·		·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	337,203.	337,203.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	103,885.	36,501.	24 110	22 266
_	persons described in section 4958(c)(3)(B)	103,003.	30,301.	34,118.	33,266.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	10,127.	3,529.	3,467.	3,131.
10	Payroll taxes  Fees for services (non-employees):	10,127.	5,525.	3, 407 •	3,131.
11	` ' ' '				
a	Management				
b	Legal	2,977.		2,977.	
d	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	4,298.			4,298.
13	Office expenses	1,841.		1,841.	
14	Information technology				
15	Royalties				
16	Occupancy	2,100.		2,100.	
17	Travel	16,857.	12,599.		4,258.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	262.		262.	
23	Insurance	467.		467.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	23,948.	6,448.		17,500.
a	TELEPHONE & COMMUNICATI	17,329.	0,440.	17,329.	11,300.
D	BANK CHARGES	2,174.		2,174.	
ر C	MEALS & ENTERTAINMENT	1,395.	832.	4,1/40	563.
a	All other expenses	3,551.	0.52.	3,551.	
	Total functional expenses. Add lines 1 through 24e	528,414.	397,112.	68,286.	63,016.
<u>25</u> 26	Joint costs. Complete this line only if the organization	520, 414.	JJ , , 112 •	00,200	03,010.
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	11 10110WING SOP 96-2 (ASC 956-720)				Form <b>990</b> (2015)

Form 990 (2015)
Part X Balance Sheet

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	4.40.064	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	ormer off	icers, directors,			
		trustees, key employees, and highest compensation	ated emp	oloyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	1 4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sec	tion 501(	c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr)	Comple	te Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
⋖	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			0.	10c	6,978.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line	11			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 34	)	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	f Schedule D		21	
es	22	Loans and other payables to current and forme	officers	, directors, trustees,			
≣		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela	ated third	d parties		23	
	24	Unsecured notes and loans payable to unrelate	d third pa	arties		24	
	25	Other liabilities (including federal income tax, pa	yables to	related third			
		parties, and other liabilities not included on lines	3 17-24).	Complete Part X of	•		
		Schedule D			0.	25	7,068.
	26	Total liabilities. Add lines 17 through 25			0.	26	20,763.
		Organizations that follow SFAS 117 (ASC 958		here 🕨 🔼 and			
es		complete lines 27 through 29, and lines 33 ar			1.42 0.61		E40 01E
anc	27	Unrestricted net assets			143,861.	27	749,917.
Bal	28	Temporarily restricted net assets				28	33,333.
pu	29					29	
교		Organizations that do not follow SFAS 117 (A	SC 958)	, check here 🕨 📖			
Ģ		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds			30		
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			440.000	32	800 050
2	33	Total net assets or fund balances		L	143,861.	33	783,250.
	34	Total liabilities and net assets/fund balances			143,861.	34	804,013.

Form **990** (2015)

Part	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				
<b>2</b> T	Total expenses (must equal Part IX, column (A), line 25)	2		8,43 9,3			
	Revenue less expenses. Subtract line 2 from line 1						
<b>4</b> N	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	14	3,8	<u>61.</u>		
<b>5</b> N	Net unrealized gains (losses) on investments	5					
<b>6</b> D	Donated services and use of facilities	6					
<b>7</b> Ir	nvestment expenses	7					
<b>8</b> P	Prior period adjustments	8					
<b>9</b> C	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
<b>10</b> N	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	78	3,2	50.		
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
				Yes	No		
<b>1</b> A	Accounting method used to prepare the Form 990:   Cash X Accrual Other						
lf	f the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.					
<b>2</b> a V							
lf	f "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a					
s	separate basis, consolidated basis, or both:						
ſ	Separate basis Consolidated basis Both consolidated and separate basis						
b V	Nere the organization's financial statements audited by an independent accountant?		2b	Х			
lf	f "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
С	consolidated basis, or both:						
[	X Separate basis Consolidated basis Both consolidated and separate basis						
c If	f "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
re	eview, or compilation of its financial statements and selection of an independent accountant?		2c	Х			
	f the organization changed either its oversight process or selection process during the tax year, explain in Sch						
<b>3</b> a A	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					
Α	Act and OMB Circular A-133?		За		X		
<b>b</b> If	f "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit					
0	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 46-2090059

Name of the organization

STRONGMINDS INC.

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

uit.		todoon for a done t	onanty otatao (	All Organizations must co	Jilipiete tii	is part.) Se	e instructions.	
he orga	nizati	on is not a private found	ation because it is: (	For lines 1 through 11, o	check only	one box.)		
1	Αc	hurch, convention of ch	urches, or associatio	on of churches describe	d in <b>sectio</b>	n 170(b)(1	)(A)(i).	
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)							
з 🗀	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4	Αn	nedical research organiza	ation operated in co	njunction with a hospita	l described	d in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,
	city	, and state:	•					
5 🗌	1	organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental unit describ	ped in
		ction 170(b)(1)(A)(iv). (C		,	·	, ,		
6	1	ederal, state, or local gov	•	nental unit described in	section 17	70(b)(1)(A)	(v).	
7 X	1	organization that normal	_				•	nublic described in
		ction 170(b)(1)(A)(vi). (Co	-	That part of its support	nom a gov	ommonia	ant of from the general	pablic decembed in
8 🗌	1	community trust describe	· ·	1\(\Delta\(\vi)\) (Complete Par	+ 11 \			
9 🗀	1	•				contribution	ana mambarahin fasa a	and aroos rossints from
<i>9</i>		organization that normal	•	•				-
		ivities related to its exem	•	·				-
		ome and unrelated busir		(less section 511 tax) fr	om busine	sses acqu	ired by the organization	aπer June 30, 1975.
<u>,                                     </u>	1	e <b>section 509(a)(2).</b> (Cor	-				201 1141	
<u> </u>	1	organization organized a	· ·					
1		organization organized a	•				•	• •
		re publicly supported org	-					Check the box in
		es 11a through 11d that o	• •			-		
a ∟		ype I. A supporting orga	· · · · · · · · · · · · · · · · · · ·					
		ne supported organization			a majority	of the dire	ctors or trustees of the s	supporting
		rganization. <b>You must c</b>						
b L		<b>Type II.</b> A supporting orga	· ·					-
	control or management of the supporting organization vested in the same persons that control or manage the supported							
	_ 0	rganization(s). You must	t complete Part IV,	Sections A and C.				
c L	Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,							
	it	s supported organization	n(s) (see instructions	s). You must complete I	Part IV, Se	ections A,	D, and E.	
d L	T	ype III non-functionally	<b>integrated.</b> A supp	orting organization oper	rated in co	nnection v	vith its supported organi	zation(s)
	tł	nat is not functionally into	egrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness
	re	equirement (see instructi	ions). <b>You must con</b>	nplete Part IV, Sections	s A and D,	and Part	V.	
e L	c	Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	Type I, Type II, Type III	
	fu	unctionally integrated, or	Type III non-functio	nally integrated support	ing organi:	zation.		
<b>f</b> En	ter the	e number of supported o	organizations					
<b>g</b> Pro	ovide	the following information	about the supporte	ed organization(s).				•
		me of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o		(v) Amount of monetary	(vi) Amount of
	C	organization		(described on lines 1-9 above (see instructions))	governing		support (see	other support (see
				above (see instructions))	Yes	No	instructions)	instructions)
					<del>                                     </del>			
-4-1								

#### 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.)

360	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2011	<b>(b)</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						324,320.
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(a) 2012	(4) 2014	(a) 2015	(f) Total
	Amounts from line 4	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013 122, 100.	(d) 2014 205, 367.	(e) 2015 1177826.	(f) Total 1505293.
	Gross income from interest,			122,100.	203,307.	1177020.	1303233
0							
	dividends, payments received on						
	securities loans, rents, royalties						
_	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						1505000
	<b>Total support.</b> Add lines 7 through 10						1505293.
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for	-			•		
0	organization, check this box and stop	here					<u> </u>
	ction C. Computation of Publ		<u> </u>			1	
	Public support percentage for 2015 (I					14	<u>%</u>
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	<u>%</u>
16a	<b>33 1/3</b> % <b>support test - 2015.</b> If the o	-					
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly supp	orted organization	١			▶□
b	33 1/3% support test - 2014. If the o	-					nis box
	and <b>stop here.</b> The organization qual	ifies as a publicly	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes	<b>t - 2015.</b> If the org	ganization did not o	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	nces" test, check t	his box and <b>stop h</b>	<b>ere.</b> Explain in Par	t VI how the orgar	nization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances test	<b>t - 2014.</b> If the org	anization did not o	check a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	ımstances" test, c	heck this box and	<b>stop here.</b> Explain	in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	anization	▶□
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	ction A. Public Support	slow, please com	ipiete Fart II.)				
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	(-,	(-,	(-,	(-7	(-,	(-,
_	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						
2	organization's tax-exempt purpose Gross receipts from activities that						
3	· ·						
	are not an unrelated trade or bus-						
	iness under section 513						
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						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
Cale	endar year (or fiscal year beginning in) 🖊	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
,	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
	or loss from the sale of capital						
40	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>	1 6 11 601 1	<u> </u>	504( )(0)	<u> </u>
14	First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organi	zation,
80	check this box and stop here		roontogo				<b>P</b>
	ction C. Computation of Publi			. (0)		11	
	Public support percentage for 2015 (li					15	<u>%</u>
	Public support percentage from 2014					16	<u>%</u>
	ction D. Computation of Inves					11	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
19	a 33 1/3% support tests - 2015. If the	-					17 is not
	more than 33 1/3%, check this box ar						
ŀ	o 33 1/3% support tests - 2014. If the	•			·	·	
	line 18 is not more than 33 1/3%, che	ck this box and s	stop here. The org	anization qualifies	as a publicly supp	orted organization	·▶∐
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	▶Ш

#### 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		
3	la		
3	b		
3	c		
4	a		
4	b		
4	lc		
5	ia		
	_		
5	ib		
5	ic		
	6		
<u> </u>	7		
	8		
9	)a		
_ g	b		
9	)c		
10	0a		
10	0b		
m 990 d		90-EZ	2015

Pai	rt IV Supporting Organizations (continued)			<u> </u>
	(continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			110
	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 <b>Part VI.</b>	11c		
	ction B. Type I Supporting Organizations			
	71 11 0 0		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 <b>Part VI</b> 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	etion C. Type II Supporting Organizations			
	71 11 3 3		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		
Sec	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	s):		
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 in	nstructions	).	
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.

Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	anizations				
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		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8					
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
а	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
С	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other						
	factors (explain in detail in <b>Part VI</b> ):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d	3					
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by .035	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
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-i	integra	ated Type III supporting org	anization (see			
	instructions).	-					

Schedule A (Form 990 or 990-EZ) 2015

	1 Type in Non-1 unctionally integrated 309	talto, capporting orga	(continued)			
Secti	on D - Distributions			Current Year		
	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 organization	ns			
4	Amounts paid to acquire exempt-use assets	11 5				
	Qualified set-aside amounts (prior IRS approval required)					
	Other distributions (describe in <b>Part VI</b> ). See instructions.					
	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the	ne organization is responsive	<del></del>			
	(provide details in <b>Part VI</b> ). See instructions.					
9	Distributable amount for 2015 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
	·	(i)	(ii)	(iii)		
		Excess Distributions	Underdistributions	Distributable		
secti	on E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015		
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					
	Applied to 2015 distributable amount					
i	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					
С	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:					
а						
b						
С	Excess from 2013					
d	Excess from 2014					
е	Excess from 2015					

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, 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 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 B, 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

Pai			ds or Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e o.  (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	writing 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
Pai	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 organizati	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	ertified 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 I
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	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
_			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserv	vation easements during the year
_			70 (I-) (A) (D) (3)
8	Does each conservation easement reported on line 2(d) above	·	
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation.		
9	include, if applicable, the text of the footnote to the organization	·	
	conservation easements.	ion's illiancial statements that describe	s the organization's accounting for
Pai	rt III Organizations Maintaining Collections of	f Art. Historical Treasures. or	Other Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		ement and balance sheet works of art.
	historical treasures, or other similar assets held for public exh	**	•
	the text of the footnote to its financial statements that descri		,
b	If the organization elected, as permitted under SFAS 116 (AS		nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>L</b> 4
2	If the organization received or held works of art, historical treations		
_	the following amounts required to be reported under SFAS 1		J /1
а	Revenue included on Form 990, Part VIII, line 1	•	<b>&gt;</b> \$
	Assets included in Form 990, Part X		

	t III Organizations Maintaining Co		t Historical T	reasures or Oth	ner S	imilar	<b>A</b> sse	ts/continu	raye Z
3	Using the organization's acquisition, accession		•					•	
3		n, and other records	s, check any or the	tionowing that are a	Sigriiii	Carit use	י אוווט פ	COllection	ILEITIS
_	(check all that apply):  Public exhibition	al .	L con or ove						
a		d		change programs					
b	Scholarly research	е	Other						
C	Preservation for future generations								
4	Provide a description of the organization's coll						ın Pan	t XIII.	
5	During the year, did the organization solicit or							٦,,	
Dai	to be sold to raise funds rather than to be main							Yes	No_
rai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Part		te ir the organization	on answered "Yes" d	on For	11 990, F	art IV,	line 9, or	
10	Is the organization an agent, trustee, custodia		any for contribution	no or other accete no	at inclu	ıdad			
Id								Yes	☐ No
h	on Form 990, Part X?	nd complete the fell	owing table:					_ 1es	L NO
D	ii res, explain the arrangement in Part Alli a	na complete the foil	owing table.		Г			Amount	
_	Paginning halance				H	1c		Amount	
	Beginning balance								
	Additions during the year					1d			
	Distributions during the year					1e			
f 20	Ending balance						$\overline{}$	Yes	□ No
	If "Yes," explain the arrangement in Part XIII. (				-		🖵	J 1€5	
Par									
	· · ·	(a) Current year	(b) Prior year	(c) Two years back		hree vear	rs hack	(e) Four v	ears back
1a	Beginning of year balance	(a) Current year	(b) i noi year	(C) Two yours buok	(u)	moo your	o buok	(C) roury	ouro buon
	Contributions								
	Net investment earnings, gains, and losses								
	Grants or scholarships								
	Other expenditures for facilities								
-									
	and programs				<del>                                     </del>				
	Administrative expenses								
g	End of year balance	ent year and balance	/line 1g. column	(a)) hold as:					
2	Board designated or quasi-endowment	int year end balance	%	a)) Held as.					
a b	Permanent endowment	%							
	Temporarily restricted endowment	%							
C	The percentages on lines 2a, 2b, and 2c should								
20	Are there endowment funds not in the posses	•	tion that are hold	and administered for	the e	raanizati	ion		
Sa	by:	Sion of the organiza	tion that are new a	and administered for	ti le oi	ı yaı ıızatı	.011	Г	es No
	•							3a(i)	63 140
	(i) unrelated organizations							<del>- ` '</del>	
h	If "Yes" on line 3a(ii), are the related organizati								
4	Describe in Part XIII the intended uses of the d			·				30	
Par	t VI Land, Buildings, and Equipme		WITICITE TUTIOS.						
	Complete if the organization answered		Part IV. line 11a.	See Form 990, Part )	X. line	10.			
	Description of property	(a) Cost or otl		1		nulated	$\neg$	(d) Book	value
	Becomplian or property	basis (investm			epreci			(a) Book	valuo
1a	Land	,	,	. ,					
	Buildings								
	Leasehold improvements						$\top$		
	Equipment						+		
	Other			7,240.		262	2.	6	,978.
	. Add lines 1a through 1e. (Column (d) must eq.		K. column (B). line				_	6	,978.

(a) Description of  (a) Description of  (b) Closely-held of  (c) (d) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	nplete if the organization answered "Yes" f security or category (including name of security) ivatives equity interests  st equal Form 990, Part X, col. (B) line 12.) restments - Program Related.  nplete if the organization answered "Yes" Description of investment	(b) Book value	(c) Method of valuation	on: Cost or end-of-year market value
1) Financial deri 2) Closely-held (2) 3) Other (A) (B) (C) (D) (E) (F) (G) (H)  Total. (Col. (b) mus Con (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Col. (b) mus Part IX Oth	equity interests  st equal Form 990, Part X, col. (B) line 12.)  estments - Program Related.  nplete if the organization answered "Yes"	on Form 990, Part IV, lin	ne 11c. See Form 990, Part >	ζ, line 13.
2) Closely-held of (A) (B) (C) (D) (E) (F) (G) (H) (Total. (Col. (b) must Part VIII Inv (2) (3) (4) (5) (6) (7) (8) (9) (otal. (Col. (b) must Part IX Other (Col. (col. (b) must Part IX Other (Col.	equity interests  st equal Form 990, Part X, col. (B) line 12.)  estments - Program Related.  nplete if the organization answered "Yes"			
(A) (B) (C) (D) (E) (F) (G) (H) (otal. (Col. (b) must Part VIII Inv  Con (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) (otal. (Col. (b) must Part IX Oth	st equal Form 990, Part X, col. (B) line 12.) estments - Program Related.  nplete if the organization answered "Yes"			
(A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must Part VIII Inv  Con (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must Part IX Oth	estments - Program Related.  nplete if the organization answered "Yes"			
(B) (C) (D) (E) (F) (G) (H) (otal. (Col. (b) mus Part VIII Inv Com (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) (otal. (Col. (b) mus Part IX Oth	estments - Program Related.  nplete if the organization answered "Yes"			
(C) (D) (E) (F) (G) (H)  Total. (Col. (b) mus  Com (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Col. (b) mus  Part IX Oth	estments - Program Related.  nplete if the organization answered "Yes"			
(D) (E) (F) (G) (H) (otal. (Col. (b) mus (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) (otal. (Col. (b) mus (part IX) (D)	estments - Program Related.  nplete if the organization answered "Yes"			
(E) (F) (G) (H)  Total. (Col. (b) must con (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Col. (b) must con (a)  Part IX Oth	estments - Program Related.  nplete if the organization answered "Yes"			
(F) (G) (H)  Total. (Col. (b) must part VIII Inv  Con (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Col. (b) must part IX Others	estments - Program Related.  nplete if the organization answered "Yes"			
(G) (H)  Total. (Col. (b) must part VIII Inv  Con (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Col. (b) must part IX Other	estments - Program Related.  nplete if the organization answered "Yes"			
(H)  Total. (Col. (b) must part VIII Inv.  Com (a)  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Col. (b) must part IX Others	estments - Program Related.  nplete if the organization answered "Yes"			
Total. (Col. (b) mus  Part VIII Inv  Con  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Col. (b) mus  Part IX Oth	estments - Program Related.  nplete if the organization answered "Yes"			
Part VIII Inv Con (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) mus Part IX Oth	estments - Program Related.  nplete if the organization answered "Yes"			
Com (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) must Part IX Oth	nplete if the organization answered "Yes"			
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) (otal. (Col. (b) mus	Description of investment			
(1) (2) (3) (4) (5) (6) (7) (8) (9) (otal. (Col. (b) mustical and the control of	y Description of investment	(b) Book value	(e) Metriod of Valuation	on. Gost of end of year market value
(2) (3) (4) (5) (6) (7) (8) (9) (otal. (Col. (b) mus				
(3) (4) (5) (6) (7) (8) (9) Total. (Col. (b) mus				
(4) (5) (6) (7) (8) (9) Total. (Col. (b) mus				
(5) (6) (7) (8) (9) Total. (Col. (b) mus				
(6) (7) (8) (9) otal. (Col. (b) mus Part IX Oth				
(7) (8) (9) Total. (Col. (b) mus Part IX Oth				
(8) (9) Total. (Col. (b) mus Part IX Oth				
(9) Total. (Col. (b) mus Part IX Oth				
Fotal. (Col. (b) mus				
Part IX Oth				
Con	nplete if the organization answered "Yes"	on Form 990, Part IV, lin Description	ne 11d. See Form 990, Part )	K, line 15. (b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Part X Oth	o) must equal Form 990, Part X, col. (B) lind ner Liabilities.			<b>&gt;</b>
	nplete if the organization answered "Yes"	on Form 990, Part IV, lin		, Part X, line 25.
l	(a) Description of liability		(b) Book value	
~===	ncome taxes			
(-)	IT CARD		7,068.	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. (Column (k	o) must equal Form 990, Part X, col. (B) line	e 25.)	7,068.	
	ncertain tax positions. In Part XIII, provide		to the organization's financ	ial statements that reports the

46-2090059 Page 4

Par	t XI Reconciliation of Revenue per Audited Financial Stat	ements With	Revenue per R	eturn	·
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	1,177,858.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	10,055.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			40.055
	Add lines 2a through 2d			2e	10,055.
	Subtract line 2e from line 1			3	1,167,803.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
	Investment expenses not included on Form 990, Part VIII, line 7b				
	Other (Describe in Part XIII.)	' <u>-</u>			0
	Add lines 4a and 4b			4c	0. 1,167,803.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  † XII   Reconciliation of Expenses per Audited Financial Sta			Dotu	
ı aı	Complete if the organization answered "Yes" on Form 990, Part IV, line		Lxpenses per	netu	
1	Total expenses and losses per audited financial statements			1	538,469.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			-	330,1031
	Donated services and use of facilities	2a	10,055.		
	Prior year adjustments				
	Other losses				
	Other (Describe in Part XIII.)				
	Add lines 2a through 2d			2e	10,055.
	Subtract line 2e from line 1			3	528,414.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
	Add lines 4a and 4b			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.	)		5	528,414.
	t XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an			4, Fait	A, III le 2, Fait AI,

#### 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				46-20900	59
Pa	rt I General Info	rmation on A	ctivities Out	tside the United States. Compl	ete if the organization answered	"Yes" on
	Form 990, Part IV	/, line 14b.				
1				ds to substantiate the amount of its gr		
	the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assistance? \ X	Yes No
2		ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and other assistance ou	ıtside the
	United States.					
3				an be duplicated if additional space is		1 (0
	(a) Region	(b) Number of offices	(c) Number of employees,	(d) Activities conducted in region (by type) (e.g., fundraising, program	(e) If activity listed in (d) is a program service,	(f) Total expenditures
		in the region	employees, agents, and independent	services, investments, grants to	describe specific type	for and
			contractors in region	recipients located in the region)	of service(s) in region	investments in region
			irregion			
					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.

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	(b) IRS code section		(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name of organization	and EIN (if applicable)		grant		cash disbursement	non-cash	of non-cash	valuation (book, FMV,
	and Em (ii applicable)		grant	Or Casir grant	Casii disbuisement	assistance	assistance	appraisal, other)
			TO TREAT AND HELP					
		Sub-Saharan	IMPROVE WOMEN WITH					
		Africa	DEPRESSION IN UGANDA	337 203	WIRE TRANSFERS	0	N/A	N/A
		1	DEFREDE ON THE COMMENT	337,203.	WIRE IRENOTERS	٠.	-17.22	17,22
					4			
					,			
								_
			recognized as charities by the					a
			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.

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

Schedule F (Form 990) 2015

Page 5

### Part V | 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.

(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
PROVIDED. THE EXECUTIVE DIRECTOR OF THE ORGANIZATION TRAVELS TO UGANDA
TO OBSERVE THE PROGESS OF PROJECTS.

### **SCHEDULE 0**

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:

STRONGMINDS INC.	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	1	16	2,457.				2,457.			41.	41.
3	FURNITURE & FIXTURES	10/27/15	SL	7.00	1	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.

1.	This statement contains the facts and financial information for the fiscal year ending: 12/31/2015
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.  In care of: (if necessary, otherwise leave this line blank) SEAN MAYBERRY
4.	Mailing Address: 515 VALLEY STREET, MAPLEWOOD, NJ 07040 X Change of Address
NOT	TE: 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 Street Address  City State ZIP Code
6.	Does the organization have any offices in New Jersey in addition to the one listed above?  Yes X No If "Yes," attach a list giving the street address and telephone number of each office in New Jersey.
6a.	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)
7.	Organization's contact information: 973-313-3166 Telephone number (Include area code) Fax number (Include area code)
	STRONGMINDS.ORG
	E-mail address web site
8.	Type of organization (check one):

590301

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?  Yes X No  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  No  If "Yes," provide a separate listing of those affiliates indicating the name, street address and telephone number for each one.
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 "You " advise which are:
	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 Title Salary  (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: STRONG	MINDS INC.			
Fiscal year-end being reporte	ed: 12/31/2015 Fede	ral ID Number (EIN) $46-209$	0059	
	REET, MAPLEWOOD, NJ		City	Stavo 71D Codo
Mailing Address			City	State ZIP Code
Street address of the registe	ering organization: Street Addre	ess	City	State ZIP Gode
			Ť	
New Jersey Charities Registi	ration number: CH 3709900		00 Telephone numbe	r: 973 – 313 – 3166 (include area code)
\$500,000. <b>Note:</b> 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 page	ss than \$500,000, the financial re	eports must be certified l	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	g from		
	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 follo	wing sources:		
(1)	Federated fund-raising organizat	· ·		0.
(2)	From an affiliated organization		•••	0.
(3)	From another fund-raising organi	ization		
Line A1d. Total Indi	rect Public Support (add lines A1c(1)			
Line A1e. Total Gro	oss Contributions (add lines A1b and	I A1d)		1,167,772.
	•			

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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	ance	
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)	
	<u> </u>	

**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

Organization's Name: STRONGMINDS INC.						
N.J. Charities Registration Number: 0	он3709900	-00	Federal ID Number (EIN)	46-2090059		
Fiscal Year-End being reported: 12/	31/2015 day year					
24. Are any of the organization's officers, directors, trustees or the five most-highly compensated employees related by blood, marriage or adoption to:						
<ul> <li>c. any chief executive, employ proprietor, director, officer, vendor providing goods or s</li> <li>d. If you answered "Yes," to que</li> </ul>	uestions 24a, b, or c, please prov	Yes X No ganization with a direct find the organization with more wide a statement explaining	ancial interest in the transactic than two (2) percent interest i these relationships.	on, or any partner, n any supplier or Yes X No		
vendor providing goods or servi	aising counsel or independent pa	aid fund-raiser under contr Yes X No	act to the organization, or any	supplier or		
We understand that this registration is being issued at the discretion of the Division of Consumer Affairs and agree that employees of the Division may inspect the records in the possession of this organization in order to ascertain compliance with the statute and all pertinent regulations. We also understand that we may be required to provide additional information if requested.						
We hereby certify that the above information and the attached financial schedule(s) and statement(s) are true. We are aware that if any of the above statements are willfully false, we are subject to punishment.						
Signature	Name SEAN MAYB	—·	XECUTIVE IRECTOR	Pate		
Signature	Name	Title	C	Date		
This form must be signed by two (2) authorized officers of the organization, including the chief financial officer.						

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

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STRONGMINDS INC.			46-2090059
		Directors, Trustees aly Paid Employees	Statement 1
Name of Individual		Title	Telephone No.
KIM VALENTE		OPERATIONS MANAGER	973-313-3166
Address			
515 VALLEY STREET, No. MAPLEWOOD, NJ 07040	6		
Salary			
23,887.			
Name of Individual		Title	Telephone No.
SEAN MAYBERRY		EXECUTIVE DIRECTOR	973-313-3166
Address			
515 VALLEY STREET, No. MAPLEWOOD, NJ 07040	6		
Salary			
79,998.			
Name of Individual		Title	Telephone No.
JAMES RUDE		DIRECTOR	973-313-3166
Address			
515 VALLEY STREET, No. MAPLEWOOD, NJ 07040	6		
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	<b>A</b>	
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.		

STRONGMINDS INC.		46-2090059
Name of Individual	Title	Telephone No.
DANA WARD	TREASURER	973-313-3166
Address		
515 VALLEY STREET, No. 6 MAPLEWOOD, NJ 07040		
Salary		
0.		
Name of Individual	Title	Telephone No.
JOHN W DRAIN	SECRETARY	973-313-3166
Address		
515 VALLEY STREET, No. 6 MAPLEWOOD, NJ 07040		
Salary		
0.		
Form CRI-300R Other Sour	cces of Direct Support	Statement 2
Other Source		Amount
OTHER		53,247.
Total Included on Form CRI-300R, Pa	53,247.	
Form CRI-300 Miscel	llaneous Income	Statement 3
Description		Amount
Investment Income		31.

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

31.