** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

OMB No. 1545-0047 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public. Open to Public Inspection Information about Form 990 and its instructions is at www.irs.gov/form990. A For the 2015 calendar year, or tax year beginning and ending

3 C	heck if pplicabl	C Name of organization		D Employer identifi	cation number
Γ	Addre	SS WANTAUT HOME POD HOME POINTAUTON			
=	Name			20-302	7 / / /
_	_chang		Room/suite	E Telephone numbe	
=	_return Final	10051 OTTIVETO ORGANIZATE DE	HOUHFAURG	703-64	
L	Jreturn/ termin	18251 QUANTICO GATEWAY DR.		G Gross receipts \$	
	ated]Amend	ted			293_769_855,
	⊒return ∏Applic	TRIANGLE VA 22172	·	H(a) Is this a group re for subordinates	
L	Jtion Dendir	F Name and address of principal officer: H. P. OSMAN		}	Second Property
		SAME AS C ABOVE SAME AS C ABOVE	or 527	H(b) Are all subordinates in	list. (see instructions)
-	AND THE PERSON NAMED		01 [] 527	1 '	
		e: ► www., TOYSFORTOTS, ORG organization: x Corporation Trust Association Other ►	I. Veer	H(c) Group exemption	***************************************
	orm or rt I	Vi Marie La	IL Year	orrormanon: 2005 h	A State of legal domicile: VA
Га		Summary			
e S		Briefly describe the organization's mission or most significant activities: TO COLI		UNWRAPPED TOYS	
Governance		DURING CHRISTMAS TIME EACH YEAR, AND DISTRIBUTE THOSE TOYS AS			1_
'er		Check this box if the organization discontinued its operations or dispos	sea ot more	1	
go					13
	4	Number of independent voting members of the governing body (Part V Jine 15). Total number of individuals employed in calendar year 2015 (Part V, like 2)	CINS	PECTION 5	12
Activities &	5	Total number of individuals employed in calendar year 2015 (Part V, like 22)	V 1110	1 - 01101 5	19
tivi	6	Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII. column (C), line 12	COF)Y <u>6</u>	36500
Ac	, ,	Total dividated business revenue from at viii, column (O), into 12			0,
	<u> </u>	Net unrelated business taxable income from Form 990-T, line 34		24(0)121114	0.
	_	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Prior Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)		271,913,273,	263,663,846,
Revenue		Program service revenue (Part VIII, line 2g)		0,	0.
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,650,661.	3,217,480,
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1 055 138	1 180 529.
	THE REAL PROPERTY.	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	ALL PROPERTY OF THE PARTY OF TH	276,619,072,	268,061,855.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1	0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)	1	0,	<u> </u>
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,464,276,	1,669,268.
eus		Professional fundraising fees (Part IX, column (A), line 11e)	1	1,247,677,	1,273,899,
X		Total fundraising expenses (Part IX, column (D), line 25) 6,177			
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		270,914,311.	255,520,075.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		273 626 264	258,463,242,
_ 00	19	Revenue less expenses. Subtract line 18 from line 12	1	2,992,808,	9,598,613,
ances lances			Be	ginning of Current Year	End of Year
83.6		Total assets (Part X, line 16)		131,114,257.	136,203,721,
125		Total liabilities (Part X, line 26)		12,305,779	10 808,906,
De	22 rt II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		118 808 478	125 394 815.
	~~~				
		Ilties of perjury, I declare that I have examined this return, including accompanying schedule			ny knowledge and bellet, it is
nie,	correc	ct, and complete. Dealeration of preparer (other than officer) is based on all information of wh	nich prepare		AA!   Ø A
٠.		Signature of officer	******************	Date	pril 2016
Sign				Date	
Her	е	H. P. OSMAN, PRESIDENT & CEO  Type or print name and title			
*****				Data / / Inter-	PTIN
	ı	Print/Type preparer's name Proparer's signature	1	Date Check Check	
Paid		WILLIAM E. TURCO, CPA (VV), / CC)		4/19/16 self-emplo	bearing the second of the seco
	arer	Firm's name RSM US LLP		Firm's EIN	42-0714325
Jse	Only	Firm's address 9737 WASHINGTONIAN BLVD., #400			
		GAITHERSBURG, MD 20878-7340	·····	Phone no. ( 3 (	01) 296-3600
Viay	the il	RS discuss this return with the preparer shown above? (see instructions)		******************	X Yes No

	irt III   Statement of Program Service Accomplishments	20-3021444 Page	_
L. 3	Check if Schedule O contains a response or note to any line in this Part III		$\neg$
1	Briefly describe the organization's mission:	<u>LX</u>	
•	THE MISSION AND PURPOSE OF MARINE TOYS FOR TOTS FOUNDATION IS TO		
	ASSIST THE U.S. MARINE CORPS IN PROVIDING A TANGIBLE SIGN OF HOPE TO		
	ECONOMICALLY DISADVANTAGED CHILDREN AT CHRISTMAS. THIS ASSISTANCE		-
	INCLUDES SUPPORTING THE U.S. MARINE CORPS RESERVE TOYS FOR TOTS		
2	Did the organization undertake any significant program services during the year which were not listed on		*******
	the prior Form 990 or 990-EZ?	Yes X N	0
	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 service	s? Yes X N	o
	If "Yes," describe these changes on Schedule O.	The first of the second	•
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 o	-	
	revenue, if any, for each program service reported.	• •	
4a	(Code: ) (Expenses \$ 236,701,486, including grants of \$ ) (Ref	venue \$	}
	THE MARINE TOYS FOR TOTS FOUNDATION PROVIDED THE LEADERSHIP		
	ADMINISTRATIVE, ADVISORY, FINANCIAL, LOGISTIC, AND PROMOTIONAL SUPPORT		
	NEEDED FOR THE MARINE TOYS FOR TOTS PROGRAM TO COLLECT AND DISTRIBUTE		
	17,6 MILLION TOYS TO 6,7 MILLION LESS FORTUNATE CHILDREN, THE		
	FOUNDATION WAS ABLE TO BRING THE JOY OF CHRISTMAS AND SEND A MESSAGE OF		
	HOPE TO THESE 6,7 MILLION LESS FORTUNATE CHILDREN IN 782 COMMUNITIES		
	COVERING ALL 50 STATES, THE DISTRICT OF COLUMBIA, PUERTO RICO, AND THE		
	VIRGIN ISLANDS.		*******
			-
			and the same
			*****
4b	(Code:) (Expenses \$	venue \$	_ )
	THROUGH THE TOYS FOR TOTS LITERACY PROGRAM THE GIFT OF READING WAS	essal (send commence accordence consideration and an execution and consideration according to the consideration and consideration according to the consider	moritoria
	BROUGHT TO LESS FORTUNATE CHILDREN ACROSS THE NATION, THE FOUNDATION IN		MATERIAL STATES
	CONCERT WITH THE UPS STORES RAISED OVER \$319,094 THROUGH DONATIONS AT		*****
	OVER 2000 UPS STORES LOCATIONS, THE FUNDS RAISED WERE USED TO PURCHASE		
	QUALITY CHILDREN'S BOOKS, THESE PURCHASED BOOKS TOGETHER WITH OTHER DONATED NEW BOOKS ALLOWED MARINES TO DISTRIBUTE OVER 3,03 MILLION BOOKS		
	TO LESS FORTUNATE CHILDREN.		
	10 DEG PORTORILE CHEDINER,		
			-
4c	(Code:) (Expenses \$	vanue \$	<u> </u>
	THE FOUNDATION CONDUCTED AN AGGRESSIVE PUBLIC INFORMATION AND EDUCATION		- 1
	PROGRAM TO ENCOURAGE AMERICANS TO GET INVOLVED IN THE MARINE CORPS		*******
	PREMIER COMMUNITY ACTION PROGRAM, TOYS FOR TOTS, THIS ANNUAL CAMPAIGN		ateriorism.
	BRINGS COMMUNITIES TOGETHER TO HELP BRING THE JOY OF CHRISTMAS AND SEND		*********
	A MESSAGE OF HOPE TO AMERICA'S LESS FORTUNATE CHILDREN, THE THOUSANDS		
	OF VOLUNTEERS WHO ASSISTED THE MARINES IN THIS ENDEAVOR MADE A		and and
	DIFFERENCE IN THE LIVES OF THESE CHILDREN THROUGH THEIR ASSISTANCE IN		deminis
	COLLECTING AND DISTRIBUTING TOYS AND BY THEIR SELFLESS PERSONAL		-
	EXAMPLE, THIS COMMUNITY ACTION EFFORT WILL ASSIST AND GUIDE THESE		
	CHILDREN THEREBY HELPING THEM DEVELOP INTO RESPONSIBLE, PRODUCTIVE		
	CITIZENS,		
MARTINITATION			
4d	Other program services (Describe in Schedule O.)		
and the second second	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ▶ 251 248 127.		
		Form <b>990</b> (20)	171

# Form 990 (2015) MARINE TOYS FOR TOTS FOUNDATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	х	viate management
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		<u> x</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	tomores especial	<u> x</u>
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		X
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		<u>x</u>
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, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	4.45		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		Х
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	44.		**
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	11c	***************************************	_X
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	T.T.		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	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

Form 990 (2015)

# Form 990 (2015) MARINE TOYS FOR TOTS FOUNDATION Part IV Checklist of Required Schedules (continued)

		grandestra en inconium.	Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	**********	Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	al'orane de parte de la constante de la consta		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>x</u>
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	idomo <b>ma ko</b> ncersion	_X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	***************************************
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		nambal kaindanni waiq
c	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	•	
ď	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		Х
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		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
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	:	Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	-	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	***************************************	Х
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		х
35a		35a		х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			omenin de
	If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		- managarite et a	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	and the second		***************
****	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form **990** (2015)

Part V	Statements	Regarding	Other IRS	Filings and	Tax Compliance
i tart v	otatements	negarumg	Other mo	i iiiiga and	ray combinance

a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		Check if Schedule O contains a response or note to any line in this Part V					
16 Enter the number reported in Box 3 of Form 1096. Enter 6-th in applicable 15 october 11 in 15 october 12			and the second			Yes	No
Emer the number of Forms W2G included in line 1s. Enter-0-1 find applicable   10   0   0   0   0   0   0   0   0	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	51			
Collective organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambling) without without swinners?  Enter the number of employees reported on Form W.3. Transmittal of Wage and Tax Statements, field for the calendar year anding with or within the year crewred by this return.  Note: if the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions)  If the organization have unreated business gross income of \$1,000 or more during the year?  3s. X  If "Yes," has it filed a Form 950°T for this year? If "No," to line 3b, provide an explanation in Schedule O  3b If the organization have unreated business gross income of \$1,000 or more during the year?  3s. X  If "Yes," has it filed a Form 950°T for this year? If "No," to line 3b, provide an explanation in Schedule O  3b If "Yes," and curing the calendary and, dict he organization have an interest in, or a signature or other authority over, a financial account in the financial account in a financial account in				//////////////////////////////////////			
Gamblingly winnings to pitze winners?  Filed for the calendar year ending with or within the year covered by this return  Filed for the calendar year ending with or within the year covered by this return  Filed for the calendar year ending with or within the year covered by this return  Filed for the calendar year ending with or within the year covered by this return  Filed for the calendar year ending with or within the year covered by this return  Filed for the calendar year ending with or within the year covered by this return  Filed for the calendar year ending with or within the year covered by this return  Filed for the calendar year, did the organization file all required federal employment tax returns?  Filed for the calendar year, did the organization file all required federal employment tax returns?  Filed for the calendar year, did the organization file all required federal employment tax returns?  Filed for the calendar year, did the organization file and interest in, or a signature or other authority over, a financial account in a foreign country, level.  Filed for the calendar year, did the organization have an interest in, or a signature or other authority over, a financial cale country.  Filed for the calendar year, did the organization for file grequirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAR).  Filed for year and the comparization for file grequirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Filed for year and year year year and year year and year year and year year and year year year.  Filed for year and year year year and year year year year year year year year	С		eporta	ble gaming			
2a Enter the number of employees reported on Form W.3, Transmittat of Wage and Tax Statements, flee for the celendary seer ending with or within the year covered by this return Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a. X Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3b. Uf the organization have unrelated business gross income of \$1,000 or more during the year?  3a. X  4b. If "Yes," has it filed a Form 990-T for this year? If "No," to time \$b, provide an explanation in Schedulo O  3b. If A any time during the calendary are, dict he reginalization have an explanation in Schedulo O  3b. If "Yes," and the provide an explanation in Schedulo O  3c. If Yes, "I can be the name of the foreign country; I was a bank account, securities account, or other financial account)?  5b. If Yes, "I can be the name of the foreign country; I was not a party to a prohibited to at whether transaction at any time during the tax year?  5c. If Yes, "I can be a of \$5, did the organization file Form 8885.17  5c. If Yes, "I can be a of \$5, did the organization file Form 8885.17  5c. If Yes, "I can be said \$5, did the organization file Form 8885.17  5c. If Yes, "I can be a of \$5, did the organization file Form 8885.17  5c. If Yes, "I can be a of \$5, did the organization file Form 8885.17  6d. If Yes, "I can be a of \$5, did the organization file Form 8885.17  6d. If Yes, "I can be a of \$5, did the organization file form 8885.17  6d. If Yes, "I can be a of \$5, did the organization file form 8885.17  6d. If Yes, "I can be a of \$5, did the organization file Form 8885.17  6d. If Yes, "I can be a organization selected by the year or that deductible?  6d. If Yes, "I can be a organization file form 8885.17  6d. If Yes, "I can be a organization file form 8885.17  6d. If Yes, "I can be a organization file form 8885.17  6d. If Yes, "I can be a organization file form 8885.17  6d. If Yes, "I can be a organization file form 8885					1c	х	
filed for the calendary year ending with or within the year covered by this return	2a						
h If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b H*Yes,* has it filed a Form 990-Tior this year? If *No,* to line 3b, provide an explanation in Schedulo O  3c At any time during the cellendary 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 accounts (FBARI).  5c If Yes,* the organization are party to a prohibited tax shelter transaction at any time during the tax year?  5c If Yes,* to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes,* to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes,* to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes,* to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes,* to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes,* to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c Organization shelt was vecelve deductible as charitable contributions?  5c If Yes,* did the organization notify the donor of the value of the goods or services provided?  5c Verse,* did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  5c If Yes,* did the organization was promoted to the payor of the verse of the payor of the p			2a	19			
Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3	b	, , , , , , , , , , , , , , , , , , , ,	ns?			x	
38 bill the organization have unreliated business gross income of \$1,000 or more during the year?  bill 1 Yes, has it filled a Form 990-T for this year? If 1/0, " to like 3b, provide an explanation in Schedulo O  4 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?)  5 bill 1 Yes, "inter this name of the foreign country! Such as a bank account, securities account, or other financial account? 4  5 bill any taxable party notify the organization file Form 14. Report of Foreign Bank and Financial Accounts (#BAR).  5 bill any taxable party notify the organization file Form 8888-17  6 bill any taxable party notify the organization file Form 8888-17  6 bill any taxable party notify the organization file Form 8888-17  6 bill we 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?  6 bill 1 Yes, "did the organization include with every solicitation an express statement that bush contributions or gifts were not tax deductible?  7 bill 1 Yes, "did the organization include with every solicitation and express statement that bush contributions or gifts were not tax deductible?  8 bill the organization shall exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8882?  9 bill the organization seale, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8882?  10 bill the organization seale, exchange, or otherwise dispose of tangible personal personal benefit contract?  7 c				.,			
b if "Yes," has it field a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O  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	За				3a		х
4a At any time during the calendar year, did the organization have an Interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  So in instructions for filing requirements for FINCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF).  So Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5 Did any taxable party notify the organization file Form 8886-T7  5 Did any taxable party notify the organization file Form 8886-T7  6 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?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive apyment in excess of \$75 mate partly as a contribution and partly for goods and services provided to the payor?  7 Did the organization receive apyment in excess of \$75 mate partly as a contribution and partly for goods and services provided to the payor?  8 Did the organization received a payment in excess of \$75 mate partly as a contribution of the goods or services provided?  9 If "Yes," indicate the number of Forms 8282 filed during the year  10 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  10 Did the organization contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  11 Did the organization received a contribution of qualified Intellectual prope	b				3b		
n 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).  58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  59 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  59 See in 16 Yes, 15 time 5a or 55, did the organization file Form 18868 7?  59 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?  60 Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  70 Organizations that may receive deductible contributions under section 170(c).  80 If the organization receive a payment in excess of \$75 mate partly as a contribution and partly for goods and services provided to the payor?  80 If "Yes," did the organization notify the donor of the value of the goods or services provided?  81 If "Yes," did the organization notify the donor of the value of the goods or services provided?  82 If Yes, "Indicate the number of Forms 8282 filed during the year  83 If Yes, and the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  94 If Yes, "Indicate the number of Forms 8282 filed during the year  95 If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  96 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  97 If the organization received a contribution of orars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  97 If the organization received a contribution of orars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  98 Sponsoring organization				***************************************			
n if "Yes," enter the name of the foreign country: ► See instructions for filling requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  59 bid any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  50 colors 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?  60 bif "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  70 organization that may receive deductible contributions under section 170(c).  80 bif the organization receive a payment in excass of \$75 mate party as a contribution and party for goods and services provided to the payor?  80 bif "Yes," did the organization notify the donor of the value of the goods or services provided?  81 bif "Yes," did the organization notify the donor of the value of the goods or services provided?  82 bif the organization sective a payment in excass of \$75 mate party as a contribution and party for yolds and services provided to the payor?  83 bif if "Yes," did the organization notify the donor of the value of the goods or services provided?  84 bif if yes, and the organization sective any funds, directly or indirectly, to pay premiums on a personal benefit contract?  85 bif if the organization received a contribution of qualified intellectual property, diff the organization file of the payor.  85 Spensoring organization make any taxable distributions under section 4966?  86 bif the organization file a form 1098-C?  87 Spensoring organization make any taxable distributions under section 4966?  87 Spensoring organization make any taxable distributions under section 4966?  88 Spensoring organization make any taxable distributions under section 4966?  89 S		financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		х
See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  8 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  8 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  8 Did any taxable party notify the organization file Form 8686-T?  8 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?  8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 Organizations that may receive deductible contributions under section 170(c).  10 Id the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  10 If "Yes," did the organization notify the concr of the value of the goods or services provided?  11 If "Yes," indicate the number of Forms 8282 filed during the year as the goods or services provided?  12 If "Yes," indicate the number of Forms 8282 filed during the year  13 If "Yes," indicate the number of Forms 8282 filed during the year  14 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  15 If If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  15 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the N/A sponsoring organization make any taxable distributions under section 4966?  16 Did the sponsoring organization make any taxable distributions under section 4966?  17 If ye section 501(c)(7) organization make a distribution to a donor, donor advised fund maintained by the N/A sponsoring organization make any taxable distributions under section	b			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	the designation of the con-		
56 Was the organization a party to a prohibited tax sheller transaction? 50 X 50 Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction? 50 X 51 May 10 Did any taxable party notify the organization file Form 8989-17 52 Did so 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? 53 Was on the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 54 Organizations that may receive deductible contributions under section 170(c). 55 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 55 Organizations that may receive deductible contributions under section 170(c). 56 Did the organization notify the conor of the value of the goods or services provided to the payor? 56 Did the organization notify the conor of the value of the goods or services provided? 57 To Say 10 Did the organization receive a psyment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 57 To Say 10 Did the organization receive any funds, directly or indirectly to the graph to the firm that the payor? 58 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 59 To Say 10 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 Th Say 10 Did the porganization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 Th Say 20 Did the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the N/A Say 20 Did the sponsoring organization make any taxable distributions under section 4966? 59 Sponsoring organizations maintaining donor advised f			ccoun	ts (FBAR).			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c   5c   5c   5c   5c   5c   5c   5c	5a				5a		Х.
c If "Yes," to line 5a or 5b, did the organization fle Form 8888-T?  5 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?  6 Expectation of the property o					5b		
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?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a psyment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?  If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8998 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds, Did a donor advised fund maintained by the N/A sponsoring organization make any taxable distributions under section 4966?  N/A 98  Did the sponsoring organization make any taxable distributions under section 4966?  N/A 99  Did the sponsoring organization make any taxable distributions under section 4966?  N/A 11a	С						
b if "Yes," idid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a 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?  7 If "Yes," idid the organization notify the donor of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 If "Yes," inclidicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Pe	_			· ·			
b if "Yes," idid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a 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?  7 If "Yes," idid the organization notify the donor of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 If "Yes," inclidicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 Pe		- · · · · · · · · · · · · · · · · · · ·			6a		х
7 Organizations that may receive deductible contributions under section 170(c).  2 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?  3 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?  5 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 Did the organization received any funds, directly or indirectly, on a personal benefit contract?  9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7 for a file the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 for a personal benefit contract?  9 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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12  b 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.)  12a Section 501(c)[7] organizations. Enter:  a Initiation fees and capital enorthiotidions information the organizati	b				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
7 Organizations that may receive deductible contributions under section 170(c).  2 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?  3 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?  5 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 Did the organization received any funds, directly or indirectly, on a personal benefit contract?  9 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7 Th.  1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 Th.  1 If the organization make excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the N/A sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  10 Did the sponsoring organizations. Enter:  10 Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a 5 Gross income from members or shareholders  10 Gross income from members or shareholders  11 Section 501(c)[7] organizations. Enter:  12 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 501(c)[7] organizations. Enter:  13 Fermination of tax-exempt interests received or accrued during the year N/A 12b 12b 12c 12b 12c 12b 12c 12b 12c 12b 12c 12b 12c		were not tax deductible?		-	6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year 7d	7				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
to file Form 8282?  7c	a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices p	provided to the payor?	7a	х	
to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 bid the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 tile organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1096-07  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Did the sponsoring organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Did Gross income from members or shareholders  Did Gross income from members or shareholders  Did Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 501(c)(12) organizations included on part viii, line 12, for public use of club facilities  Did I" "Yes," enter the amount of tax-exempt interest received or accrued during the year  N/A  Did I" "Yes," enter the amount of tax-exempt interest received or accrued during the year  N/A  Did It be organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization in required to maintain by the states in wh	C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uired			
Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 bid the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 bid the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  8 bif the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the N/A sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the N/A sponsoring organizations maintaining donor advised funds.  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  N/A 9a  10 Section 501(c)[7] organizations. Enter:  a 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  10b  11 Section 501(c)[12) organizations. Enter:  a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13 Section 501(c)[29) qualified nonprofit health insurance issuers.  14 If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A		to file Form 8282?	,	pensentematentematentematentematentematen	7c		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  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?  9 Sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization. Enter:  a 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  10b  11 Section 501(c)(12) organizations. Enter:  a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  11c  11d  11d  12d  13d  14d  14d  15d  16 In Yes, has it filed a Form 720 to report these payments? If "No, * provide an explanation in Schedule O.  15d  16 In Yes, has it filed a Form 720 to report these payments? If "No, * provide an explanation in Schedule O.  15d	d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			. 1	İ
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-C7 7h 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 8 9 Sponsoring organization make any taxable distributions under section 4966? N/A 9a 9b 10 the sponsoring organization make any taxable distributions under section 4966? N/A 9b 10 the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b 10 Section 501(c)(7) organizations. Enter:  a linitiation fees and capital contributions included on Part VIII, line 12 N/A 10a 10b 10b 10c	e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontra	ot?	7e		X
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 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?  9 Sponsoring organization make any taxable distributions under section 4966?  a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  N/A 9a  10 Section 501(c)(7) organizations. Enter: a 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  10b 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	act?	*********************	7f		_X
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?  9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9a  9b  10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b 14b 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	399 as required?	7g		
sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b  10 Section 501(c)(7) organizations. Enter: a 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 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders A Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  14a 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.	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation f	ile a Form 1098-C?	7h		
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b  10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 14a 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.	8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	e N/A			
a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a 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  10b  Section 501(c)(12) organizations. Enter:  a 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.)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  c Enter the amount of reserves on hand  14a  Did the organization receive any payments for indoor tanning services during the tax year?  14a  X  14b		sponsoring organization have excess business holdings at any time during the year?			8	L	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)[7] organizations. Enter:  a 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  10b  Section 501(c)[12) organizations. Enter:  a 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.)  12a Section 4947(a)[1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A. 12b  13 Section 501(c)[29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?	9	Sponsoring organizations maintaining donor advised funds.					
Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  Section 501(c)(12) organizations. Enter: a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b  Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  Lab Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No, * provide an explanation in Schedule O. 14b	а				9a		
a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a 11b 11b 11a 11b 11b 11a 11b 11b 11a 11a	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? $$ $$		A\M	9b		aturitida e e e e e e e e e e e e e e e e e e e
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b    Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders	10		1	í			
11 Section 501(c)(12) organizations. Enter:  a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	а	Initiation fees and capital contributions included on Part VIII, line 12	10a				- Carlotte
a 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	**************************************			and the same of th
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the yearN/A	11		Į	I			
amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	а	Gross income from members or shareholders	11a				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b	· · · · · · · · · · · · · · · · · · ·					
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.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b			1	? i	12a		
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	b		12b				
Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	13	• • • • •					ļ
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  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	а			A\%	13a	<b> </b>	<u> </u>
organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b							
c Enter the amount of reserves on hand 13c 14a 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	b	· · · · · · · · · · · · · · · · · · ·	1	ł			
14a 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			1	***************************************			
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			13c	L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				*#\$\$\#\$X\\		<u> </u>	<u>X</u>
	b	if 'yes,' has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e U		***************************************	000	L

Form 990 (2015) MARINE TOYS FOR TOTS FOUNDATION Page 6 20-3021444 Part VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Did the organization have members or stockholders? X 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a 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 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No." go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 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? a The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization 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 taxable entity during the year? 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ SEE SCHEDULE O Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain in Schedule O) x Own website Another's website x_ Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial

State the name, address, and telephone number of the person who possesses the organization's books and records:

H. P. OSMAN - 703-640-9433

statements available to the public during the tax year.

18251 QUANTICO GATEWAY DR. TRIANGLE VA 22172

## Form 990 (2015) MARINE TOYS FOR TOTS FOUNDATION 20-302 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) Name and Title	(B) Average hours per week	box	not c , unle	ss pe	itior more rson	than is bot or/trus	n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional frustee	Officer	Key amplayee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ROBERT M. SHEA	2.00					-				
CHAIRMAN		x		X		ļ		0.	0,	0,
(2) THOMAS D. JONES	2.00									
VICE CHAIRMAN		X		X		ļ	******	0.	0.	0.
(3) PATRICK J. HERMESMANN	2,00									
TREASURER		X		X		ļ	************	. 0.	0,	0,
(4) WALTER T. DAVIS	2,00	-								
MEMBER		X	<u> </u>	ļ	******	<del> </del>		0.	0.	0.
(5) RALPH A. DENGLER	2,00	1								_
MEMBER		X				-		0,	0.	0.
(6) OSMUND R. FRETZ, III	2,00								_	_
MEMBER (7) TERRY GARDNER	2,00	Х	<del> </del>	ļ	<del> </del>	+-	_	0.	0,	0,
MEMBER	2.00	x	-					0.	0.	0.
(8) MARK A. HADEN	2,00	1			<b> </b>	1-		<u> </u>	***	
MEMBER	and the state of t	x						0.	0.	0.
(9) HOUSTON MILLS	2.00									
MEMBER	A A A A A A A A A A A A A A A A A A A	x						0.	0.	0,
(10) STEVEN C. OHMSTEDE	2,00									
MEMBER		х			<u> </u>			0.	0,	0,
(11) BURKE W. WHITMAN	2,00									
MEMBER		x	<u> </u>					0,	0.	0.
(12) CORNELL A. WILSON	2,00									
MEMBER		x	<u> </u>	<u> </u>				0,	0,	0,
(13) H. P. OSMAN	50,00	-								<b>f</b>
PRESIDENT & CEO		X		x	-	ļ	ļ	270,500,	0,	35,483,
(14) WILLIAM J. GREIN	50.00	-								
VICE PRESIDENT M&D		-		X	<b> </b>	-	ļ	165,000,	0.	20,431,
(15) BRIAN A. MURRAY	50,00	-								-
VICE PRESIDENT OPERATIONS		-		X	╂		ļ	163,500,	0,	20,195,
		-								
	***************************************		<del> </del>		-					
		1								

Form 990 (2015)

532007 12-16-15

(A)  Name and title	(B) Average hours per	(do	not a	(d Pos heck	C) litior more	1 than	one	(D) Reportable	<b>(E)</b> Reportable		Est	(F)	
	week (list any hours for related organizations below					ilighest compensated battering by the single of the single	tee)	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	***************************************	o comp	m th niza rela	ation ne tion ted
	line)	28	TS (I	8	Key.	on a	ē			-		·····	
										***************************************			
			-		-	-	-						
	e den immende sin de niversom en springe i living ad desid de 170 seject com												
		ļ		ļ			-			-			
	***************************************												
	***************************************		<u> </u>			<del> </del>							***************************************
			ļ										
		<del> </del>	<del> </del>		-					-		***********	
	******************************												
		L		<u> </u>	<u></u>	<u></u>	Ļ			_	- Marian Productiva de la constanta de la cons		
1b Sub-total c Total from continuation sheets to Part								599,000,		<u>}</u>		76	.109. 0.
d Total (add lines 1b and 1c)	•							599,000,			description administration	76	109,
2 Total number of individuals (including bu								eceived more than \$100	,000 of reportable				
compensation from the organization	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			·····							—т		T 3
3 Did the organization list any former offic	or director or tri	ieta	n ka	) / A	mnl	nunn	or	highest companyated o	mplayee on	Г		Yes	No
line 1a? If "Yes," complete Schedule J fo				•	,	•	•	•	, ,		3		х
4 For any individual listed on line 1a, is the												richer (Prince, is as	
and related organizations greater than \$											4	x	
5 Did any person listed on line 1a receive o						•		•			_		
rendered to the organization? If "Yes," co Section B. Independent Contractors	этрівтв эспваці	<u>e J )</u>	or s	ucn	per	son	41444	<u> </u>	4		5		1 X
Complete this table for your five highest	compensated in	dep	ende	ent o	cont	racte	ors :	that received more than	\$100,000 of compe	nsat	ion fr	om	energia en
the organization. Report compensation f	or the calendar y	ear	end	ing 1	with	or w	<u>rithi</u>	n the organization's tax	year.	units de Plantenia.	consecutive consequent	ide et française e	*************
(A) Name and busine	aa addxaaa							(B)	andaaa	Co	(C		20
	***************************************							Description of s	sai vicas	CUI	mpen	Sain	JII
CREATIVE DIRECT RESPONSE, 16900 SCI DR. SUITE 210, BOWIE, MD 20715	ENCE							DIRECT MAIL			4	057	643.
PARADYSZ, 5 HANOVER SQUARE, 6TH FLO	OR, NEW									enerá pomo incidento		A PARTIE	at Distriction
YORK, NY 10004		·	~~					LIST RENTAL		***********	1	048	,027,
FLEET, P.O. BOX 67 LAMBETH STN, LON	IDON, ON												
N6P1P9 UNITED KINGDOM			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					TOY SHIPPING			neriorie irrinitades d	444	366,
DATA MANAGEMENT, INC.								DAMA DECORRETAG				5914	005
P.O. BOX 846 STONEVILLE NC 27048 SOUTHWEST MAILING	**************************************	*********			·			DATA PROCESSING		**************************************	nadanina da kanada k	114	006,
2600 NW TOPEKA AVE, TOPEKA, KS 6661	.7							MAILSHOP				170	990.
2 Total number of independent contractor		not l	imite	ed to	o the	ose l			nore than		***************************************	man control and service of the	nest and a second of
\$100,000 of compensation from the orga	anization 📂				<del></del> :	1.7							
										F	orm 🤄	190	(2015)

Form 990 (2015) Page 9 MARINE TOYS FOR TOTS FOUNDATION 20-3021444 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (D) Revenue excluded from lax under (C) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Gifts, Grants illar Amounts 1 a Federated campaigns ..... 1a 225 644 b Membership dues 1b c Fundraising events 96,538 d Related organizations 1d Contributions, and Other Simi e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above _____ 1f 263,341,664 g Noncash contributions included in lines 1a-1f: \$_____ h Total. Add lines 1a-1f 263 663 846 Business Code Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 3,185,113 3,185,113, Income from investment of tax-exempt bond proceeds 5 Royalties 1,170,504, 1,170,504. (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory 25,737,227 b Less: cost or other basis and sales expenses ...... 25,704,436. 424 c Gain or (loss) -424 d Net gain or (loss) 32,367 32,367, 8 a Gross income from fundraising events (not Other Revenue including \$ 96,538, of contributions reported on line 1c). See Part IV, line 18 _____a 32,500 b Less: direct expenses _____ b 23 140 c Net income or (loss) from fundraising events 9 360 9,360. 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses _____ b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold ..... c Net income or (loss) from sales of inventory -Miscellaneous Revenue Business Code 11 a SETTLEMENT INCOME 900099 665, d All other revenue

532009 12-16-15

665

268 061 855

e Total. Add lines 11a-11d

Total revenue, See instructions.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D)** Fundraising (B) Program service expenses (A) Total expenses Do not include amounts reported on lines 6b, Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 81,135 135,225, 676,124 459,764 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 96,987 161,646. 549,595 Other salaries and wages 808,228 Pension plan accruals and contributions (include 12,537. section 401(k) and 403(b) employer contributions) 62,686 42,627 7,522 Other employee benefits 3,740 6.234. 31,170 21,196 9 10,927 18,212. Payroll taxes 91,060 61,921 10 Fees for services (non-employees): a Management 8,973. 2 243 11,216 b Legal Accounting 109,720 109,720 d Lobbying Professional fundraising services. See Part IV, line 17 1,273,899, 1.273.899 e Investment management fees _____ f Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 2 107 300 1,183,167 277,266 646,867. Advertising and promotion 12 Office expenses 269,076 3,737,385. 13 8,909,913 4,903,452 Information technology ..... 8,649 5,881 1,038 1,730, 14 Royalties 15 3,696 6,159. 760,708 16 Occupancy 770,563 1,050,377 945,317 74,974 30,086, 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 530,267 Conferences, conventions, and meetings ..... 1,933, 590,898 58,698 19 Interest 20 Payments to affiliates ______ 21 Depreciation, depletion, and amortization 16,646 27,743, 94,324 22 138,713 Insurance 43,974 35,179 8,795. 23 Other expenses, Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 240,781,251 a TOYS DISTRIBUTED 240,781,251 b PUBLIC RELATIONS & DEVE 913,382 825,945 86,437. C REPAIRS AND MAINTENANCE 68,431 46,533 8,212 13,686. d DUES & SUBSCRIPTIONS 15,688 15,688 e All other expenses Total functional expenses. Add lines 1 through 24e 258,463,242 251,248,127 1,037,568 6,177,547, Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here X: if following SOP 98-2 (ASC 958-720) 8 762 005 3 154 321 5 607 684

532010 12-15-15

Form 990 (2015)

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X ..... (B) Beginning of year End of year 14,152,416 1 18,677,912. Cash - non-interest-bearing 2 Savings and temporary cash investments 2 11,170,886, <u>1,916,015,</u> Pledges and grants receivable, net 9,466,112, 3 8,539,557. 3 Accounts receivable, net 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L ..... 6 7 Notes and loans receivable, net 8 31 333 313. Inventories for sale or use 27, 284, 147, 8 85,888. 9 27,390. Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 6,220,494 b Less: accumulated depreciation 10b 10c 4,909,498. 1,310,996 5,037,685. Investments - publicly traded securities 55,271,148. 11 70,800,036, 11 12 8,645,975, 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 16 136 203 721. Total assets. Add lines 1 through 15 (must equal line 34) 131 114 257 16 12,305,779 17 10,808,906, Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, 22 Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 12 305 779 26 10 808 906, Total liabilities, Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 118,808,478 27 Unrestricted net assets 27 125, 394, 815, Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 118,808,478 33 125,394,815, 33 Total liabilities and net assets/fund balances 131 114 257 34 136 203 721. Form 990 (2015)

	990 (2015) MARINE TOYS FOR TOTS FOUNDATION	20-3021444		Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		******	151500	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	268	061	855.
2	Total expenses (must equal Part IX, column (A), line 25)	2	258	463	242.
3	Revenue less expenses. Subtract line 2 from line 1	3	9.	598	613,
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	118	808	478,
5	Net unrealized gains (losses) on investments	5	- 3	012	276.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	125	394	815.
Pa	rt XIII Financial Statements and Reporting				
timitett teknism	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	4.24.275.2844.4224.4224.4	2a	1000cm (mars)	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	***********	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	x Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?	_	За		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or surfice applying why in Schoolule O and describe pay stone taken to undergo such audite		O.		

Form **990** (2015)

#### SCHEDULE A

(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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization Employer identification number MARINE TOYS FOR TOTS FOUNDATION 20-3021444 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi), (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3), Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (c) 2013 (d) 2014 (e) 2015 (f) Total (a) 2011 (b) 2012 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 246,824,230, 235,440,669, 271,913,273, 263,663,846, 244,769,228, 2 Tax revenues levied for the organization'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 3 244,769,228, 246,824,230, 235,440,669, 271,913,273, 263,663,846 1262611246. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 299,144. 6 Public support. Subtract line 5 from line 4 1262312102 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 7 Amounts from line 4 1262611246. 244 769 228, 235,440,669 271,913,273 263 663 846 246,824,230 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 1,680,247 2,168,888 2,290,435 4,389,919 4,355,617, 14,985,106. 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 1277496352, 12 Gross receipts from related activities, etc. (see instructions) 315,268, 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) % 15 Public support percentage from 2014 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► X b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ______ b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2015

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

# Schedule A (Form 990 or 990-EZ) 2015 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	-		· · · · · · · · · · · · · · · · · · ·			
Cale	ndar year (or fiscal year beginning in) ⊳	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")			A)			
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf			ans del nel common de del si responsa la serva sens a dessi del colo del colo de la colo de la colo de la colo	n v a minima sina a a maria a maria na		
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5		***************************************	THE COLOR THROW OF THE COLOR OF THE PERSON OF THE COLOR O			
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
Ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 196 of the amount on line 13 for the year						
c	Add lines 7a and 7b					<u> </u>	
8	Public support, (Subtracting 7c from line 6.)						
Se	ction B. Total Support		ng astronosa sanata anaka sanata sanata na kanata anaka a	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ma vijesto pro se mena na n	nigamatoria del mandre de la compania de la compan	***************************************
	ndar year (or fiscal year beginning in) ⊳	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						-
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ł	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 regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	The state of the s			Company and Company		
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is fo	r the organization's	s first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organi	zation,
		legestensenertinterketestest					
Se	ction C. Computation of Publ	ic Support Pe	rcentage		<del>en et district de la constantination de la </del>	•	
15	Public support percentage for 2015 (	line 8, column (f) d	ivided by line 13,	column (f))		15	%
	Public support percentage from 2014	<del></del>		industrial and a succession in		16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				***************************************
17	Investment income percentage for 20	<b>315</b> (line 10c, colur	mn (f) divided by li	ne 13, column (f))	rich respondent and test reported to	17	%
	Investment income percentage from					18	%
198	33 1/3% support tests - 2015. If the	organization did r				33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	ind stop here. The	e organization qua	lifies as a publicly	supported organiz	ation	<b>&gt;</b>
ŀ	o 33 1/3% support tests - 2014. If the	organization did r	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and <b>s</b>	top here. The org	anization qualifies	as a publicly supp	orted organization	· <b>&gt;</b>
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	this box and see in	structions	<u></u>
5320	23 09-23-15			15	Sch	edule A (Form 99	0 or 990-EZ) 2015

### Part IV | Supporting Organizations

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

Section	A.	All	Supp	orting	Orga	inizations

- 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.
- 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).
- 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
	navadeska karasta kara
	CASSAGE AND THE STREET, SOUTH
-	
	ļ
<del> </del>	
-	-
	ļ
1	<del> </del>
	1

532025 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

За

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

trustees of each of the supported organizations? Provide details in Part VI.

Sche	dule A (Form 990 or 990 EZ) 2015 MARINE TOYS FOR TOTS FOUNDATION			20-3021444	Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgar	nizations		
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	27 man		structions. All	gradus del a del de del Virgo de del de como ada de de
	other Type III non-functionally integrated supporting organizations must co	•			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current (option	
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 (option	
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				
	lactors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,		d SPAL der met of the of designed and designed of the original of the original and the original of the origina	2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
	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 \	rear
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			en energia de con militari i edentido de energia
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	garanar nangun nanarapak pipilipinja yaji ji padu, napuli nagi (padipiliri (ipi) yaya nangu syadi		
4	Enter greater of line 2 or line 3	4			

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

5

6

5 Income tax imposed in prior year

instructions).

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Breakdown of line 7:

c Excess from 2013 d Excess from 2014 e Excess from 2015

6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see

Excess distributions carryover to 2016. Add lines 3j

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 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
294-100	
***************************************	
**************************************	
************************	
*Acadesiana Aprila Parilagent (pares placed)	
***************************************	
***************************************	
-diseases;;;;::aputosaciosesquerica;;;;;::aicio;;;;;aici	
**************************************	
***************************************	
***************************************	
-pro-control of the control of the c	
Water	
***************************************	

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.lrs.gov/form990.

OMB No. 1545-0047

2015

Name of the organization	1	Employer identification number					
	WRINE TOYS FOR TOTS FOUNDATION	20-3021444					
Organization type (check	one):						
Filers of:	Section:						
Form 990 or 990-EZ	x 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
, ,	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R	ule. See instructions.					
General Rule							
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributo						
Special Rules							
sections 509(a)(1) any one contribut	on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a tor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount, I complete Parts I and II.	a, or 16b, and that received from					
year, total contrib	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
year, contribution is checked, enter purpose. Do not d	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
but it must answer "No" o	nution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), tit must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to rtify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

Name of or	ganization		Employer identification number		
MARINE 1	OYS FOR TOTS FOUNDATION		20-3021444		
Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution	
1		\$\$	,000,	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	• • • • • • • • • • • • • • • • • • • •		(d) Type of contribution	
3		\$ 5,960	500.	Person x Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution	
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ons	(d) Type of contribution	
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ons	(d) Type of contribution	

					***************************************
chedule E	3 (Form	990.	990-EZ.	or 990-PF	1 (2015

Person
Payroll
Noncash
(Complete Part II for noncash contributions.)

Person Payroll Complete Part II for noncash contributions.)

(d)

Type of contribution

(a)

No.

(b)

Name, address, and ZIP + 4

(c)

Total contributions

Name of organization

Employer identification number

art II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	BOOKS AND STOCKING STUFFERS		
1			
e de la constante de la consta		\$ 10,000,000.	12/18/15
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
Part I			<u>and allowed to the state of th</u>
(a)		/_1	
No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		n anticidades de maladores.	
		\$	A-90-10-10-10-10-10-10-10-10-10-10-10-10-10
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
erennédou francé de Livelié de Art			
ner end administrative in the television of television of the television of te		<b>\$</b>	
(a)		(c)	
No. from Part I	(b)  Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
and Part (Sain) are a Disease of Article			
			990, 990-EZ, or 990-PF) (:

	_					
Schedule	В	(Form	990.	990-EZ.	or 990-PF	1 (2015)

Page 4

waine of organia	aliun		Employer Identification number		
MARINE TOYS Part III	the year from any one contributor. Complete colu	imns (a) through (a) and the follow	in section 501(c)(7), (8), or (10) that total more than \$1,000 for ying line entry. For organizations		
	completing Part III, enter the total of exclusively religious, of Use duplicate copies of Part III if additional	haritable, etc., contributions of \$1,000 or space is needed.	less for the year, (Enter this info. once.)		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of gift			
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
Part I					
		(e) Transfer of gift			
ANTINO	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of gift			
and the second second	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee		
(a) No.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
unidation () () () () () () () () () () () () ()					
	Transferee's name, address, and	(e) Transfer of gift	r of gift Relationship of transferor to transferee		

#### SCHEDULE D

Department of the Treasury

(Form 990)

### 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.lrs.gov/form990.

OMB No. 1545-0047

Internal Revenue Service Name of the organization Employer identification number MARINE TOYS FOR TOTS FOUNDATION 20-3021444 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ 1 Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2015

532051 11-02-15

***************************************	dule D (Form 990) 2015 MARINE TOYS TILL Organizations Maintaining C	FOR TOTS FOUND		easures, or Otl	ner Sim	20-3021 <i>i</i> ilar Asse		Page 2 ued)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are a	significan	t use of its	collection	items
	(check all that apply):		•	•	•			
а	Public exhibition	d	Loan or exc	hange programs				
ь	Scholarly research	е	Other					
С	Preservation for future generations		Sacker) prince of a distance of the sacker and the	ektronologickommissisteliset etakustandat. Listeriginekkering gelge yye ggileysisi ing manifika	6260-004-00-00-00-00-00-00-00-00-00-00-00-0	erinaire de la composition della composition del		
4	Provide a description of the organization's co	ollections and explain	n how they further t	he organization's ex	empt pur	pose in Par	t XIII.	
5	During the year, did the organization solicit o	r receive donations of	of art, historical trea	sures, or other simi	ar assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's co	ollection?			Yes	☐ No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pai		te if the organizatio	n answered "Yes" o	on Form 9	90, Part IV,	line 9, or	
	Is the organization an agent, trustee, custod		lian, for contribution	o or other accets o	at include	٠		<del></del>
12						ţ	Yes	No
	on Form 990, Part X?						res	INO
D	If "Yes," explain the arrangement in Part XIII	and complete the lo	llowing table:		<u> </u>	T	Amariat	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
_	Designing belongs				4-	-	Amount	
	Additions during the year					1		
	Additions during the year							
e	Distributions during the year							***************************************
1 0	Ending balance  Did the organization include an amount on F					<del></del>	Yes	No
	If "Yes," explain the arrangement in Part XIII.				•		1162	I
Par						************	**************	
		(a) Current year	(b) Prior year	(c) Two years back	-	years back	(a) Four	weard hack
1a	Beginning of year balance	112,705,723.	111,723,632,	93,016,533		506 680.	1	546,196.
b	Contributions	8,049,166.	3,801,448,			995,671,	1	684 494
c	Net investment earnings, gains, and losses	154_021.	2,196,870,	9,707,194	1	816,887.	1	110,127,
4	Grants or scholarships	134,021.	2,130,070,	3,707,134	,	010,007,		410,121,
e	Other expenditures for facilities				<u> </u>	· · · · · · · · · · · · · · · · · · ·		***************************************
C		1,277,151,	4.811.195.	1,275,734	1	302,705.	1	834,137,
f	Administrative expenses	283,213.	205_032	219,213		. 102,101,	<del> </del>	034,137,
-		119 348 546.	112,705,723	T	- <del>j</del>	016.533.	01	506,680,
g 2	Provide the estimated percentage of the cur				<u>, L 33</u>	,010,000,	1 01	300,000,
a	Board designated or quasi-endowment	100.00	% (iiile 19, coloiiii) (i	a)) rieiu as.				
-	Permanent endowment	%						
	Temporarily restricted endowment							
G	The percentages on lines 2a, 2b, and 2c sho	THE PROPERTY OF THE PROPERTY O						
20	Are there endowment funds not in the posse	•	ntion that are hald a	and administered fo	the aran	nization		
Sa		ission of the organiza	ation that are nero a	ina aoministerea ro	the Organ	iization	۲	Vaa Na
	by:							Yes No
	(i) unrelated organizations						3a(i)	<u>X</u>
	(ii) related organizations  If "Yes" on line 3a(ii), are the related organizations		end on Cohodulo DC	43.0344,400.03,500.044.044.05.000.	*****	**************	3a(ii)	X
	Describe in Part XIII the intended uses of the			***********************		,	. <u>  3b</u>	
Par	t VI Land, Buildings, and Equipm		wittent turios.		***************************************			***************************************
	Complete if the organization answere		Dart IV line 11a	See Form 990 Dart	Y lina 10			
****************	Description of property	(a) Cost or o			Accumula		(al) Cont	
	Description of property	basis (investr		, , ,	lepreciation	1	(d) Book	value
4	Land		10110	······	oprodian		~~~~~~~	A 1 5 M 5 5
	Land			944,700.			-	944.700.
G ~	Buildings	***		1,930,206,		9,831.		810,375,
	Leasehold improvements	1		916,		267.		649,
	Equipment			344,672.	19	0,898,		153,774.
Total	Other . Add lines 1a through 1e. (Column (d) must e	igual Form 000 Post	V column (O) Fina	10a l			x x	000 150
JUM	, паатто тазници ге. (Guidhir (a) Mus( в	quarronn 350, rail	z, commi (b), inte	· Ca.			- 4	909 498.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2015

532053 09-21-15

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Schedule D (Form 990) 2015 MARINE TOYS FOR TOTS FOUNDATION			20-3021	444 Page <b>4</b>
Part XI Reconciliation of Revenue per Audited Financial Sta	tements With	Revenue per R	eturn.	
Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a.		I	
1 Total revenue, gains, and other support per audited financial statements		****   *******************************	1	269,511,188,
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 . 1			
a Net unrealized gains (losses) on investments	1 1	-3,012,276.		
b Donated services and use of facilities	1 - 1	4,438,469.		
c Recoveries of prior year grants	1 1			
d Other (Describe in Part XIII.)			0	4 305 463
e Add lines 2a through 2d			2e	1,426,193.
3 Subtract line 2e from line 1		*********************	3	268,084,995,
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 4-1			
a Investment expenses not included on Form 990, Part VIII, line 7b	1 1	00 110		
b Other (Describe in Part XIII.)		-23,140,	4-	02 140
c Add lines 4a and 4b			4c 5	-23,140,
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.  Part XII Reconciliation of Expenses per Audited Financial St.	atomonte With	Evnances ner		268 061 855.
I and the second		Expenses por	rio carri	•
Complete if the organization answered "Yes" on Form 990, Part IV, lin		······································	1	262,924,851,
1 Total expenses and losses per audited financial statements	* 9 d C			262, 924, 651,
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a	4,438,469,		
a Donated services and use of facilities		4,430,407,		
b Prior year adjustments				
c Other losses		23 140.		
d Other (Describe in Part XIII.)	VIII-		2e	4,461,609,
e Add lines 2a through 2d			3	258,463,242,
Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:		************	<u> </u>	
Amounts included on Form 990, Part IX, line 25, but not on line 1:     a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
		***************************************	1	
b Other (Describe in Part XIII.) c Add lines 4a and 4b			4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			5	258,463,242,
Part XIII Supplemental Information.				
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4: Part IV lines 1h	and 2h: Part V line	4: Part X	line 2: Part XI.
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			,,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
illes 20 and 40, and Fait An, inles 20 and 40. Also complete this part to provide a	iny additional inform	1000		
PART V LINE 4:				
FREE V DIME 4:				
PER DECISION OF THE BOARD OF DIRECTORS: THE PRIMARY PURPOSE	OF THE			
TIM DIGITION OF THE BONKS OF BUILDINGS. THE PROPERTY OF THE PR	<u> </u>			
ENDOWMENT FUND IS TO PROVIDE A SOURCE OF REVENUE TO DEFRAY SU	PPORT SERVICE			
EMPOWERT FUND TO TO PROVIDE A BOOKSE OF MATERIAL TO BUILDING				
EXPENSES. A SECONDARY PURPOSE IS TO PROVIDE A SOURCE OF REVE	NUE TO DEFRAY			
BAFEMODE, A BECOMMAN FOR OUR ID TO TROTTON IN BOOKED OF MAIN				
PROGRAM SERVICE EXPENSES. IN SUPPORT OF THE PRIMARY PURPOSE.	THE BOARD			
FROMAN SERVICE BAFEROID, IN BOTTORT OF THE INTERNET FOR COST,			nder nerverkere in de myneker per bei	
HAS DIRECTED THAT ALL EMPLOYEE SALARIES, BONUSES, HEALTH AND	WELFARE			
IND DIRECTED THAT AND BELOVIDE OF MINETED THE				
BENEFITS AND PENSION CONTRIBUTIONS WILL BE PAID FOR BY THE EN	DOWMENT FUND			
DESCRIPTION OF THE PROPERTY OF	120112		***************************************	
BEGINNING IN FY 2010 AND IN ALL SUBSEQUENT FISCAL YEARS.				
AND				
	H. C. Landy and Control of the Contr			
PART X. LINE 2:				

THE FOUNDATION IS GENERALLY EXEMPT FROM FEDERAL INCOME TAX UNDER INTERNAL

Schedule D (Form 990) 2015 MARINE TOYS FOR TOTS FOUNDATION	20-3021444	Page 5
Part XIII   Supplemental Information (continued)	terrorian en i tilmen harinnen i men hern inn markinner er samen men armane	and the second s
QUALIFIES FOR CHARITABLE CONTRIBUTION DEDUCTIONS AND HAS BEEN CLASSIFIED		
AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION, INCOME THAT IS NOT		
RELATED TO ITS EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO		antinativa antika de vez este fermine antana antan
FEDERAL AND STATE CORPORATE INCOME TAXES, THE FOUNDATION DID NOT HAVE ANY		
NET UNRELATED BUSINESS INCOME FOR THE YEARS ENDED DECEMBER 31, 2015 AND		
2014. MANAGEMENT HAS EVALUATED THE FOUNDATION'S TAX POSITIONS AND HAS		
CONCLUDED THAT THE FOUNDATION HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT		
REQUIRE DISCLOSURE. GENERALLY THE FOUNDATION IS NO LONGER SUBJECT TO	elle sa le result comme de la contra les contra les contra de la contra de la contra les contra les contra les	
INCOME TAX EXAMINATIONS BY THE U.S. FEDERAL STATE OR LOCAL TAX		an para mining the data of the anti-residence of the street and the anti-residence of th
AUTHORITIES FOR YEARS BEFORE 2012.	accomplished to graduate the description of the State of State Order of State Ord	
PART XI LINE 4B - OTHER ADJUSTMENTS:		
SPECIAL EVENT EXPENSES REPORTED ON LINE 8B -23,140.		and the state of t
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
SPECIAL EVENT EXPENSES REPORTED ON LINE 8B 23 140.		
	<u></u>	
		den de la
		in het er med ver redisser mit de kelefet van me van w
		<del></del>
	***************************************	
		<del>*************************************</del>

#### SCHEDULE G (Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ.

Open to Public

Name of the organization	about Schedule G (Form 990 or 990-E	Z) and its	instr	ictions is at www.irs.g		ntification number
	S FOR TOTS FOUNDATION				20-3021444	nuncation number
	Complete if the organization ans	wered "Y	'es" o	n Form 990, Part IV,	***************************************	' filers are not
Indicate whether the organization rate a	e Solici s f Solici g x Spec or oral agreement with any individu Part VII) or entity in connection with	tation of tation of ial fundra ual (includ profess	non-g gover alsing ding o ional t	overnment grants rnment grants events fficers, directors, trus fundraising services?	stees or	
(i) Name and address of individual or entity (fundraiser)	(II) Activity	(iii) fundr have c or con contrib	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
CREATIVE DIRECT RESPONSE -		Yes	No			
16900 SCIENCE DRIVE, STE 210	DIRECT MAIL		х	21,733,354,	1,067,643,	20,665,711,
WITH HONOR - 2700 IVY HILL DRIVE, BUFORD, GA 30519	CORPORATE SPONSORSHIP		Х	449,906.	206,256,	243,650,
Total				22,183,260,	1,273,899.	20,909,361.
3 List all states in which the organizati or licensing.				s or has been notified		
AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, H					ومراجعة والمستعد المستعد والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة	
MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, C	A, OK, FA, KI, DU, SD, TN, TA, UF	, VT , VA	WA,W	V ,WI ,WY		
LHA For Paperwork Reduction Act No	tice, see the Instructions for For	m 990 or	990-	F7. 9	Schedule G /Form 9	390 or 990-FZ) 2015

		le G (Form 990 or 990-EZ) 2015 MARINE TOYS	FOR TOTS FOUNDATI	ON BOOK D		021444 Page 2		
Pa	T( I	Fundraising Events. Complete if the of fundraising event contributions and gro						
		or rundraising event contributions and gro	(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through		
Revenue			GOLF TOURNAMENT (event type)	(event type)	(total number)	col. (c))		
	1	Gross receipts	129,038,			129,038,		
	2	Less: Contributions	96,538.	<u> </u>		96 538.		
	3	Gross income (line 1 minus line 2)	32,500.			32,500,		
	4	Cash prizes						
Direct Expenses	5	Noncash prizes						
	6	Rent/facility costs	11,500,			11,500,		
	7	Food and beverages						
	8	Entertainment						
	9	Other direct expenses				11,640.		
	10	Direct expense summary. Add lines 4 through	9 in column (d)		.,,	23 140.		
		Net income summary, Subtract line 10 from li				9 360.		
Pe	rt	· · · · · · · · · · · · · · · · · · ·	answered "Yes" on Forn	n 990, Part IV, line 19, o	or reported more than			
		\$15,000 on Form 990-EZ, line 6a.		1 5 11 1 1		1.0-1		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
æ —	1	Gross revenue						
Direct Expenses	2	Cash prizes				and the same and the		
	3	Noncash prizes				man ne e estado de decimiento a como contrato de la estado		
	4	Rent/facility costs	***************************************					
	5	Other direct expenses						
	6	Volunteer labor	Yes %	Yes %	6 Yes% No	ís e		
	7 Direct expense summary. Add lines 2 through 5 in column (d)							
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)					
a	ls	ter the state(s) in which the organization condu the organization licensed to conduct gaming a "No," explain:	ctivities in each of these	states?				
		ere any of the organization's gaming licenses re "Yes," explain:	•		•	Yes No		
	*******					energine i secione la ribidisca e antico e en recover de la constanta de la constanta de la constanta de la co		
5320	82 0	19-14-15			Schedule G (F	orm 990 or 990-EZ) 2015		

Schedule G (Forn	990 or 990-EZ) 2015 MARINE TOYS FOR TOTS FOUNDATION	20~3021444	Page 3
11 Does the org	anization conduct gaming activities with nonmembers?	Yes	No.
12 Is the organi	ration a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	charitable gaming?	Yes	No
13 Indicate the	percentage of gaming activity conducted in:		
	tion's facility	13a	%
	cility		%
14 Enter the na	ne and address of the person who prepares the organization's gaming/special events books and reco	ords:	
Name 🕨			na staren er et et et en er en
Address >		Suitable er e stagen fir furtheid de his hit messe e stagen of the his on the state of deletion and en	delicana accesso dell'electrono dell
15a Does the org	anization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No
	er the amount of gaming revenue received by the organization 🕨 💲 and the am	nount	
	venue retained by the third party > \$		
c If "Yes," ente	or name and address of the third party:		
Name 🕨 _			
Address >			
16 Gaming mar	ager information:		
-			
Name 🕨 _			
Gaming mar	ager compensation > \$		
Description	of services provided >		
Tenendalinas de del mendende de mentre de la composition de la composition de la composition de la composition			
/Account of contrast for contrast contr			······································
Direc	or/officer Employee Independent contractor		
47 Mandatania	installa utinona		
17 Mandatory o	istributions: zation required under state law to make charitable distributions from the gaming proceeds to		
-	·	Yes	No.
	ate gaming license?  Sount of distributions required under state law to be distributed to other exempt organizations or sper		5 L
	s own exempt activities during the tax year > \$	· ·	
the same and a same	plemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	d Part III, lines 9, 9b.	10b 15b.
	; 16, and 17b, as applicable. Also provide any additional information (see instructions).	11 art m, miles e, es,	100, 100,
Uniquesta de reconocida de la compansión	To the state of th		
SCHEDULE G P	ART I LINE 2B LIST OF TEN HIGHEST PAID FUNDRAISERS:		
### TO THE PROPERTY OF THE PRO			a uma an an an ann an an dòth deileir an lea thomh th' de rear
(I) NAME OF F	UNDRAISER: CREATIVE DIRECT RESPONSE	Destructive destruction de constante de la con	
(I) ADDRESS C	F FUNDRAISER: 16900 SCIENCE DRIVE, STE 210, BOWIE, MD 20715	pilonen and a second a second and a second a	
			alaminus suuden la Villedindrina vain 1940 kilmassa.
(T) NAME OF E	UNDRAISER: WITH HONOR		
11/ NAME OF P	MADIGIDIN; WITH HONOR		
(I) ADDRESS (	F FUNDRAISER: 2700 IVY HILL DRIVE, BUFORD, GA 30519	andicipyanispasispasispasispasispasispasispasisp	
		equalquisquiquibili del existence quyqqqqaaabaan is un el sisk plasseshile takkaanaa is	hadhasa wakawa ya pawa wakawa wa na
532083 09-14-15	Schedu	ile G (Form 990 or 9	990-EZ) 2015

532083 09-14-15

Schedule G (Form 990 or 990-EZ) MARINE TOYS FOR TOTS FOUNDATION	20-3021444 Page 4
Schedule G (Form 990 or 990-EZ) MARINE TOYS FOR TOTS FOUNDATION  Part IV Supplemental Information (continued)	
	gan oʻlung sayadisad koʻli ettekkini il koʻletini emili dikrimintikatis isanam raquanan mamaqalarana mita 1800 ette ma'lan 1800 ette ett
	me televitor or all to the desiral and desiral and the control of
	eks (instruu) ya jihuwensiyiin astuu muu tirpumpui jamii midatuksi belantau tau tau koksi kilantau takan mida mida mida mida mida mida mida mida
	,

#### **SCHEDULE J** (Form 990)

# Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

MARINE TOYS FOR TOTS FOUNDATION

Employer identification number 20-3021444

Pa	rt I Questions Regarding Compensation			
***************************************			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use		-	
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	l		
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
				ı
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			i
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	x Compensation committee Written employment contract			
	Independent compensation consultant			
	x Form 990 of other organizations x Approval by the board or compensation committee			į
				ĺ
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	haannin ahaan ka	X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		x
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
				İ
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	<u>5a</u>		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b	ļ	X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	X	ļ
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			-
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	<u>                                     </u>	<u></u>

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

Schedule J (Form 990) 2015

Page 2

MARINE TOYS FOR TOTS FOUNDATION

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Deneins	(a)-(i)(a)	in columi (5) reported as deferred on prior Form 990
11) H D OCMAN	9	202 000.	68 500.	0	34 851.	919	306,270,	0
TI. I. CEO	) S (S		0	0	0	0	0	*0
GREIN	ε	135,000,	30,000.	0	19,151,	1,567,	185 718,	0
PRESTURING MED	Ξ	0	0.1	0	0	0	0	0
AY	ε	133,500,	30 000.	0	18,915,	1,721	184 136.	0
PRESTREAM OPERATIONS	: 8		0,	0		0	0.	0.
The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	8							
						mandado, en especial por estable de partir de la constitución de la constitución de la constitución de la cons		
	<b>S</b>					***************************************		***************************************
	ΞΞ							
THE RESIDENCE OF A SECOND CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR	Ξ							A Procedular designation of Elizabeth control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of th
-	E	:						And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
	=					A A A A A A A A A A A A A A A A A A A		A COMMON ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION ACTION AND ACTION ACTION AND ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION ACTION
	<b>E</b>							
	: (5)							
	<b>S</b>							**************************************
						Annual Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and Control and		
	1 8		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s					
								White the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of
	ε							
	: 6							
	ε						and the second section of the second section of the second second second second second second second second se	
	€				***************************************			
	Ξ							
	Ξ						THE COLUMN TWO IS NOT THE OWNER, AND ADDRESS OF THE OWNER, AND ADDRESS OF THE OWNER, AND ADDRESS OF THE OWNER,	
	3							
	: =	THE RESERVE AND ADDRESS OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE						
	E						THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P	
	: E							
	8							
							Schedi	Schedule J (Form 990) 2015
532112				35				

Schedule J (Form 990) 2015 MARINE TOYS FOR TOTS FOUNDATION	203021444 Page 3	
Part III   Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.	is part for any additional information.	
PART I, LINE 7:		
OFFICER'S BONUSES ARE APPROVED BY THE BOARD OF DIRECTORS AND ARE BASED ON		
FACTORS SUCH AS PROGRAMMATIC CRITERIA, AS WELL AS COMPARATIVE SALARY DATA.		
		1
		r
		. ,
		,
		1
		i
		,
	Schedule J (Form 990) 2015	10
3-25		

#### **SCHEDULE M** (Form 990)

#### **Noncash Contributions**

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

MARINE TOYS FOR TOTS FOUNDATION

Employer identification number 20-3021444

Par	rt I Types of Property	/_\	/L-\	(a)	(d)			*******
		(a) Check if applicable	(b)  Number of  contributions or  items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1	Method of de noncash contribu			}
1	Art - Works of art							
2	Art - Historical treasures							
3	Art · Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles	www.commons.com/commons/gables				***************************************	***********	
	Boats and planes	************************************	***************************************					
7							***************************************	
8	Intellectual property	ngangunay ayang annan and and annan in it debited in the						
9	Securities - Publicly traded							***************************************
10	Securities - Closely held stock	ejerennyeri jamanida damadida 1988 birindi				· nace of the second second second		
11	Securities · Partnership, LLC, or							
	trust interests	A						vigoreirynýmikai m.
12	Securities - Miscellaneous	national state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of						
13	Qualified conservation contribution -							
	Historic structures	ar anna taona ay an taona ay an taona ay an taona ay an taona ay an taona ay an taona ay an taona ay an taona a						*************
14	Qualified conservation contribution - Other					opa iyaada kalika kalika kalika kalika ka		wanderstate consists
15	Real estate - Residential		b.monoid-appearance					
16	Real estate - Commercial						~~~~~~	
17	Real estate · Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (CHILDREN'S TO )	Х	13,732,19	211 645 23	6 VALUED BY VENDOR	\ \		
26	Other (CONTAINERS)	X			2. VALUED BY VENDOR			
27	Other (BOXES)	X			5 VALUED BY VENDOR		••••••	
		х х			5. VALUED BY VENDOR			
28	Other (AIRFARE)		a the tay year for	· · · · · · · · · · · · · · · · · · ·	J. WADON DI VENDOI	<u> </u>		
29	for which the organization completed Form 828							
	for which the organization completed Form 828	oo, Part IV,	Dollee Acknowled	Gement [ za ]			Yes	No
				mandard in Plant I. linea 4 Abr	auch 20 that it		162	140
30a	During the year, did the organization receive by	y contributi	on any property re	ported in Part I, lines I this	bugn 20, mai ii			
	must hold for at least three years from the date							
	exempt purposes for the entire holding period?	?	. *		, eje e va e ca e a grin a gran e a swar c e e vei e va e é e	30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p					31	X	ļ
32a	Does the organization hire or use third parties	or related c	rganizations to so	licit, process, or sell nonce	ish			
	contributions?		erwer erene saar geverbekkennis			32a		X
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c)	for a type of prope	erty for which column (a) is	checked,			
	describe in Part II.							<u></u>
LHA		the Instru	ctions for Form 9	90.	Schedule N	/I (Form	990)	(2015)

Schedule M	(Form 990) (2015) MARINE TOYS FOR TOTS FOUNDATION	20-3021444	Page 2
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, a is reporting in Part I, column (b), the number of contributions, the number of items received, or this part for any additional information.	ind 33, and whether the org a combination of both. Also	anization complete
PART I, C	THER TYPES OF PROPERTY:		nggarang katikanda afaka birilanda di Kalanda di Kalanda di Kalanda di Kalanda di Kalanda di Kalanda di Kaland
GIFT CARD	S		
(A) CHECK	IF APPLICABLE = X		
(B) NUMBE	R OF CONTRIBUTIONS = 1		
(C) REVEN	UE REPORTED ON FORM 990, PART VIII \$ 30.		derestakkin eskinistikkin eskinistikkin eskinistikkin kapanistak (Alberta Perioderes esk
(D) METHO	D OF DETERMINING REVENUE: VALUED BY VENDOR	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	kina kali dina pala-kaling aka majaringan mendahan dibandan Ga may serintah
acception of a profit of the contract of the c			
aggggga-pappus wassan sapisigensiidik malai sel			
angana angan caribina kanasa sa Kabana an ara-			
20000000000000000000000000000000000000			
generally may rest to the particular depth of the best of the			
			ann an air an air an an an an an an an an an an an an an
			halanga di dikanan dan kanan d
-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Andread desired and a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series of a series o		and section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section and the section an	
·		tani kiranga apinan kecalahan syanu kirani di akandan dilakah di dida tibur 190 ang alah asa kebadahan	syggenen standere eigen i opkreiere dynneiten de verkeinsteldige ein obstendible
//////////////////////////////////////		u sakina kaintaka kan da kii isla dista nga apara kan is nina mati islamin di tan di tan na mati in mati in ma	aan vaara sa kulu oo sa dhahaa sa dhahaa ay waxaa ah aha ah ah ah ah ah ah ah ah ah ah
		nde verket det kristere konde de menorous fris eres ta britis estation en historia estation exercer estrato i send e	a pi damai ili dalikusususia kai ista a sidasi kalikusi kalikusi kalikusi kalikusi kalikusi kalikusi kalikusi
		gadi sidaddi (14 f-16 gapin y gayna y y magagy y maa ac mad bilan o dda ac dda ac dda ac dda ac dda ac dda ac	ranting gal at Marin in winder, and microters of matter (constitute and constitute
***************************************		and a second and a second control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of	angda'n e dhaganigi mari e cilifornam ya ngani ddi ddi ddiolochia gan cana e e e e e e e e e e e e e e e e e e
532142 08-2	1.15	Schedule M (	Form 990) (2015

532142 08-21-15

#### **SCHEDULE O**

(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.

OMB No. 1545-0047

Department of the Treasury internal Revenue Service

Name of the organization

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

Inspection Employer identification number

MARINE TOYS FOR TOTS FOUNDATION	20-3021444
FORM 990, PART I, LINE 1. DESCRIPTION OF ORGANIZATION MISSION:	
CHRISTMAS GIFTS TO NEEDY CHILDREN IN THE COMMUNITY, PROVIDE NEEDY	
CHILDREN WITH HOPE AND MOTIVATION TO GROW INTO RESPONSIBLE, PRODUCTIVE,	
PATRIOTIC CITIZENS AND COMMUNITY LEADERS.	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
PROGRAM BY RAISING FUNDS TO PROVIDE TOYS TO SUPPLEMENT THE COLLECTIONS	
OF LOCAL TOYS FOR TOTS CAMPAIGNS; DEFRAY THE COSTS OF CONDUCTING THE	
ANNUAL TOYS FOR TOTS CAMPAIGN; MANAGE FUNDS RAISED AND MONTES DONATED	
BASED ON THE TOYS FOR TOTS NAME OR LOGO; PROVIDE ADMINISTRATIVE,	
ADVISORY, FINANCIAL, LOGISTIC AND PROMOTIONAL SUPPORT TO LOCAL TOYS FOR	
TOTS COORDINATORS; PROVIDE OTHER SUPPORT THE MARINE CORPS, AS A FEDERAL	
AGENCY CANNOT PROVIDE; AND CONDUCT PUBLIC EDUCATION AND INFORMATION	
PROGRAMS ABOUT TOYS FOR TOTS THAT CALL THE GENERAL PUBLIC TO ACTION IN	
SUPPORT OF THIS PATRIOTIC COMMUNITY ACTION PROGRAM,	
FORM 990 PART VI SECTION B. LINE 11:	
THE PRESIDENT & CEO IS PERSONALLY COMPLETING THE 990 MATRIX FOR RSM US AND	
WILL THEREFORE KNOW EXACTLY WHAT INFORMATION HAS GONE INTO THE FORM 990.	
THE PRESIDENT & CEO WILL REVIEW THE ENTIRE FINAL DOCUMENT BEFORE SIGNING	
AND SENDING TO THE IRS,	
THE BOARD OF DIRECTORS WILL BE PROVIDED WITH A DRAFT COPY OF THE 990 FOR	
THEIR REVIEW PRIOR TO THE BOARD OF DIRECTORS MEETING IN LATE MARCH, THE	
DRAFT 990 WILL BE REVIEWED AND DISCUSSED AT THE BOARD MEETING WITH THE	
FOUNDATION'S AUDITOR PRESENT.	
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  532211 09-02-15	Schedule O (Form 990 or 990-EZ) (2015)

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
MARINE TOYS FOR TOTS FOUNDATION	20-3021444
THE FINAL COMPLETED 990 WILL BE PROVIDED TO ALL DIRECTORS FOR THEIR REVIEW	
PRIOR TO SUBMITTING TO THE IRS.	
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE PRESIDENT & CEO CONDUCTS A BACKGROUND CHECK ON ALL EMPLOYEES AND	
DIRECTORS PRIOR TO THEIR BECOMING A PART OF THE FOUNDATION.	
THE PRESIDENT & CEO HAD ESTABLISHED THE POLICY THAT THE NUMBER ONE PRIORITY	
OF THE FOUNDATION IS TO MAINTAIN THE INTEGRITY OF THE MARINE TOYS FOR TOTS	
PROGRAM AND THEREBY ENSURE THAT NO ACTIONS OF THE FOUNDATION EVER BRING	
DISCREDIT TO THE MARINE CORPS.	
THE PRESIDENT & CEO CONDUCTS A FORMAL PRESENTATION ON AN ANNUAL BASIS	
REMINDING EACH EMPLOYEE AND BOARD MEMBER OF THEIR OBLIGATION TO UPHOLD THE	
INTEGRITY OF THE PROGRAM AND THE IMPORTANCE OF AVOIDING ANY APPEARANCE OF	
CONFLICT OF INTEREST. THE EMPLOYEES AND DIRECTORS ARE THEN REQUIRED TO	
SIGN A CONFLICT OF INTEREST STATEMENT,	
THE PRESIDENT & CEO MAINTAINS CLOSE CONTACT WITH ALL EMPLOYEES AND BOARD	
MEMBERS THROUGHOUT THE YEAR AND IS AWARE OF CHANGES IN EMPLOYMENT OR	
INTERESTS OF EACH EMPLOYEE AND DIRECTOR, SHOULD THE POTENTIAL FOR A	
CONFLICT OF INTEREST ARISE, THE PRESIDENT & CEO WILL ADDRESS THE ISSUE	
IMMEDIATELY WITH THE SUPPORT OF THE CHAIRMAN OF THE BOARD AND OUR GENERAL	
COUNSEL,	
FORM 990, PART VI, SECTION B, LINE 15:	Name of the state
IN 2005 AN INDEPENDENT COMPENSATION STUDY WAS CONDUCTED BY CANTRILL AND 532212 09-02-16	Schedule O (Form 990 or 990-EZ) (2015)

Schedule O (Form 990 or 990 EZ) (2015)	Page 2
Name of the organization	Employer identification number
MARINE TOYS FOR TOTS FOUNDATION	20-3021444
MOYER LLC, BASED ON THE RESULTS OF THE STUDY AND BASED ON RECOMMENDATIONS	
OF THE FINANCE AND COMPENSATION COMMITTEE, THE BOARD OF DIRECTORS	
THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	
ESTABLISHED COMPENSATION LEVELS FOR ALL FOUNDATION OFFICERS AND EMPLOYEES.	
THIS STUDY WAS REVIEWED AND UPDATED IN 2009 AND 2014 AT THE DIRECTION OF	
THE BOARD OF DIRECTORS.	
. ~ .	
THE CHAIR OF THE FINANCE AND COMPENSATION COMMITTEE ANNUALLY COMPARES THE	
SALARY OF THE PRESIDENT & CEO WITH THE SALARIES OF OTHER NONPROFIT	
PRESIDENTS AND CEOS.	
THE BOARD OF DIRECTORS REVIEWS AND VOTES ON THE COMPENSATION OF EACH OF THE	
OFFICERS AND EMPLOYEES ANNUALLY BASED ON RECOMMENDATIONS FROM THE FINANCE	
AND COMPENSATION COMMITTEE,	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AK AL AR AZ CA CO CT DC FL GA HI IL IN KS KY LA MA MD ME MI MS MN MO NC ND	
NJ NH NM NV NY OH OK OR PARI SC TN UT VA WA WI	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS	
ARE ALL AVAILABLE TO THE PUBLIC	
FINANCIAL STATEMENTS ARE AVAILABLE ON OUR WEBSITE AND GOVERNING DOCUMENTS	
AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST	