# EXTENDED TO MAY 15, 2017

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

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

Department of the Treasury Internal Revenue Service

Information abou	ıt Form 9	990 an	d its instru	ctions is at www	v.irs.gov	form99	).
tax year beginning	JUL	1.	2015	and ending	JUN	30.	2

Inspection

OMB No. 1545-0047

	or tile	2013 Calendar year, or tax year beginning 0011 1, 2013 and	ending t	<del>301 30, 2010</del>	
B	Check if applicable  Addres change	PUBLIC LABORATORY FOR OPEN TECHNOLOGY		D Employer identifi	cation number
F	change Name change	Doing business as		45-2	846555
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		
	Final return/	P.O. BOX 426113			329-4642
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	790,288.
Ļ	Amend	CAMBRIDGE, MA UZI4Z		H(a) Is this a group re	
	Applica tion pendin			for subordinates	
_		SAME AS C ABOVE		H(b) Are all subordinates i	
		mpt status: X 501(c)(3) 501(c)( ) (insert no.) 4947(a)(1) (insert no.) 4947(a	or 52	<b>-</b>	list. (see instructions)
		organization: X Corporation  Trust Association Other ►	I Voc	H(c) Group exemption	on number ► M State of legal domicile: MA
		Summary	L Year	oriormation. ZOII	VI State of legal doffliche, MA
		Briefly describe the organization's mission or most significant activities: THE	PUBLI	C LABORATORY	FOR OPEN
Activities & Governance	' '	PECHNOLOGY AND SCIENCE (PLOTS) IS A COMM	UNITY	WHICH DEVEL	OPS AND
rna	2	Check this box  if the organization discontinued its operations or dispo	sed of mor	e than 25% of its net a	ssets.
ove				з	6
ত	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4	5
es		otal number of individuals employed in calendar year 2015 (Part V, line 2a)			10
Ĭ	6	otal number of volunteers (estimate if necessary)		6	6000
Act		otal unrelated business revenue from Part VIII, column (C), line 12			0.
	l d	Net unrelated business taxable income from Form 990-T, line 34	······		0.
	, ,	Contributions and greats /Dort \/III line 1b	_	Prior Year 547,139.	Current Year 676,679.
Revenue	1	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		7,211.	250.
š	1	Program service revenue (Part VIII, line 2g)  nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		93,750.	33,067.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		648,100.	709,996.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		406,951.	517,210.
Expenses	16a F	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)	L	0.	0.
χ̈́				202 015	0.41 0.07
_		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		202,815. 609,766.	
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		38,334.	
-SS	19	Revenue less expenses. Subtract line 18 from line 12		eginning of Current Year	End of Year
Net Assets or Fund Balances	20	otal assets (Part X, line 16)	l <sup>a</sup>	360,004.	301,992.
Ass J Ba	21	otal liabilities (Part X, line 26)		41,016.	31,305.
Plet	22	Net assets or fund balances. Subtract line 21 from line 20		318,988.	270,687.
Pá	art II	Signature Block	•		
		ties of perjury, I declare that I have examined this return, including accompanying schedule			y knowledge and belief, it is
true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of w	hich prepare	r has any knowledge.	
		Signature of officer		Doto	
Sig		•		Date	
Her	re	SHANNON DOSEMAGEN, PRESIDENT  Type or print name and title			
_		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN
Pai		DEBORAH MORAN, CPA		if self-employ	
	- +	Firm's name HANNIS T. BOURGEOIS, LLP		Firm's EIN	72-0636725
	-	Firm's address 650 POYDRAS ST SUITE 1200			<u>-</u>
		NEW ORLEANS, LA 70130		Phone no. (5	
Ma	y the IR	S discuss this return with the preparer shown above? (see instructions)		·	X Yes No
					E 000 (0045)

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: TO INCREASE THE ABILITY OF UNDERSERVED COMMUNITIES TO IDENTIFY,	
	REDRESS, REMEDIATE, AND CREATE AWARENESS AND ACCOUNTABILITY AROUND	
	ENVIRONMENTAL CONCERNS.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes  If "Yes," describe these changes on Schedule O.	X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses	
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, a	
	revenue, if any, for each program service reported.	al IG
4a		138.)
<del>-1</del> a	RESEARCH SUPPLIES AND FIELD KITS: PUBLIC LAB CONCENTRATES ON DEVELO	
	ENVIRONMENTAL MONITORING TOOLS INCLUDING: AERIAL MAPPING RIG,	
	NEAR-INFRARED CAMERA, SPECTROMETER, INDOOR AIR QUALITY MONITOR,	
	HYDROGEN SULFIDE SENSING PHOTOSTRIP TEST, THERMAL FLASHLIGHT, WATER	
	MONITORING TESTS AND DUST SENSING. FOR THIS PROGRAM THERE ARE	
	ASSOCIATED COSTS FROM DEVELOPING WEB INFRASTRUCTURE AND ONLINE,	
	OPENSOURCE SOFTWARE THAT CAN BE USED WITH THE TOOLS (MAPKNITTER.ORG	
	INFRAGRAM.ORG, WHEREWEBREATHE.ORG, MAPMILL.ORG, AND	<u>'</u>
	SPECTRALWORKBENCH.ORG) AND ONLINE ARCHIVAL SYSTEMS FOR STORING MAPS	7 117
	OTHER DATA. FIELDKITS ARE KITS THAT ARE HANDED OUT TO OTHER NONPROF	
	AND COMMUNITY GROUPS FOR THEIR USE IN WORK. ADDITIONALLY, PUBLIC LA	
	DESIGNS AND PRODUCES PRINT MAPS, AERIAL MAPPING KITS, NEAR-INFRARED	
		<del>,</del> 375.)
4b	(Code:) (Expenses \$ 264,477. including grants of \$) (Revenue \$) FIELDWORK AND CONFERENCES: PUBLIC LAB STAFF ARE REQUIRED TO TRAVEL	
	DO FIELDWORK AND TOOL TESTING WITH COMMUNITY GROUPS BOTH DOMESTIC A	
	INTERNATIONAL. WE HOST ANNUAL EVENTS CALLED BARN RAISINGS WHICH BRI	
	TOGETHER POEPLE WORKING ON OPEN HARDWARE TOOLS FROM AROUND THE WORLD	
	PUBLIC LAB ALSO HOSTS MONTHLY MEET-UPS IN THE REGIONS OUR PARTNERS	
	IN.	HOILI
	111.	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	
+0	Code / (Expenses a including grants of a ) (neverties a)	—— '
	•	
4d	Other program services (Describe in Schedule O.)	
<del>-t</del> u		
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 587,726.	
<del>-10</del>		90 (2015)

45-2846555

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
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		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			3,7
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		х
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	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	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
_	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	401		v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	148		
b	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		x
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	170		
	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		X
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		X

Form **990** (2015)

Page 4

## PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIENCE, INC.

Form 990 (2015)

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a Did the	e organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
<b>b</b> If "Yes	" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	e organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	stic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
	e organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			3,7
	(, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
	e organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	rmer officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			х
Scried	lule J	23		
	e organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the ay of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		24a		х
	ule K. If "No", go to line 25a e organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	e organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
	x-exempt bonds?	24c		
	e organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	on 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
transa	ction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
<b>b</b> Is the o	organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
that th	e transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
Sched	lule L, Part I	25b		X
<b>26</b> Did the	e 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,"			
•	ete Schedule L, Part II	26		X
	e organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	outor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			7.7
	of these persons? If "Yes," complete Schedule L, Part III	27		X
	ne organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	ctions for applicable filing thresholds, conditions, and exceptions):	00-		Х
	ent or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> ly member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a 28b		X
	tity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		<del></del>
		28c		х
	or, trustee, or direct or indirect owner? It "Yes," complete Schedule L, Part IV	29	Х	
	e organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	putions? If "Yes," complete Schedule M	30		х
	e organization liquidate, terminate, or dissolve and cease operations?			
	," complete Schedule N, Part I	31		Х
32 Did the	e organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
Sched	lule N, Part II	32		X
	e organization own 100% of an entity disregarded as separate from the organization under Regulations			3,7
	ns 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
	ne organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			х
Part V,		34		X
	e organization have a controlled entity within the meaning of section 512(b)(13)?  " to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		
	the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	on <b>501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization?	335		
	" complete Schedule R, Part V, line 2	36		х
	e organization conduct more than 5% of its activities through an entity that is not a related organization			
	at is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
	e organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	e organization complete ochedule o and provide explanations in ochedule o for Part VI, lines 1 to and 19?			

Form **990** (2015)

45-2846555

	1990 (2015) AND SCIENCE, INC.		13-2040	333	P	age <b>ɔ</b>
Pai	<b>t V</b> Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V					
	Check is deficience of contains a response of flote to any line in this fact v				   w	<del>                                     </del>
	Establish a washa was astad in Day O of Farm 1000. Estad O if a standilishle	ايدا	14		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b				
С				4.	х	
200	(gambling) winnings to prize winners?	 		1c	- 25	
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	0-	10			
	filed for the calendar year ending with or within the year covered by this return				х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returnations. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions			2b	- 25	
20				3a		х
3a b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other		·····	JU		
<del>-1</del> a	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		x
h	If "Yes," enter the name of the foreign country:	accounty:		<del></del> a		
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FR	AR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?			5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
ou	any contributions that were not tax deductible as charitable contributions?			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
-	were not tax deductible?	•		6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices provided	I to the payor?	7a		Х
b	The second secon			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?			7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract?		7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	ract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Formation and the organization file Formation (in the organization file) and the organization file Formation (in the organization file) and the organization file Formation (in the organization file) and the organization file Formation (in the organization file) and the organization file Formation (in the organization file) and the organization file Formation (in the organization file) and the organization file) and the organization file Formation (in the organization file) and the organization file) and the organization file Formation (in the organization file) and the organization f	orm 8899 as	required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Fo	rm 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by the				
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	1 1				
а	Initiation fees and capital contributions included on Part VIII, line 12	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:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ایما				
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				

14b Form **990** (2015)

14a

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

Form 990 (2015)

AND SCIENCE, INC.

45-2846555

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.

<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI				Λ
Sec	tion A. Governing Body and Management			1	
		1.1	<u>د</u>	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	6		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.	1	5		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	긕		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other			37
	officer, director, trustee, or key employee?		.   2	_	X
3	Did the organization delegate control over management duties customarily performed by or under the	· · · · · · · · · · · · · · · · · · ·			37
	of officers, directors, or trustees, or key employees to a management company or other person? $\dots$			_	X
4	Did the organization make any significant changes to its governing documents since the prior Form			_	X
5	Did the organization become aware during the year of a significant diversion of the organization's as	ssets?		_	X
6	Did the organization have members or stockholders?		. 6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	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			l
	persons other than the governing body?		. 7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by the following:			
а	The governing body?		. 8a	X	
b	Each committee with authority to act on behalf of the governing body?		. 8b		Х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code.)			
				Yes	No
	Did the organization have local chapters, branches, or affiliates?		10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	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 bo	dy before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		. 12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe			
	in Schedule O how this was done		120		
13	Did the organization have a written whistleblower policy?		. 13	Х	
14	Did the organization have a written document retention and destruction policy?		. 14		X
15	Did the process for determining compensation of the following persons include a review and approve	al by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?			
а	The organization's CEO, Executive Director, or top management official				
b	Other officers or key employees of the organization		. 15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a			
	taxable entity during the year?		. 16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	anization's			
	exempt status with respect to such arrangements?		. 16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ►MA , NY , OR				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section 501(c)(3)s onl	y) availa	ble	
	for public inspection. Indicate how you made these available. Check all that apply.				
	Own website X Another's website X Upon request Other (explain	n in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of interest policy,	and fina	ncial	
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks and records:			
	SHANNON DOSEMAGEN - 504-239-4642				
	P O BOX 426113 CAMBRIDGE MA 02142				

Page 7

## 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.

<b>(A)</b> Name and Title	(B) Average hours per week	box	not c	Pos heck ss pe	more rson	than is bot or/trus	h an	( <b>D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Key employee Highest compensated employee Former		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) CATHERINE BRACY	1.00	X						0.	0.	0
BOARD MEMBER (2) ANDREA CHEN	1.00	╀≏						0.	0.	0
BOARD MEMBER	1.00	$ \mathbf{x} $						0.	0.	0
(3) EYMUND DIEGEL	1.00	<del>  ^</del>						0.	0.	0
BOARD MEMBER	1.00	$ \mathbf{x} $						0.	0.	0
(4) JANET HAVEN	1.00	╆								
BOARD MEMBER		x						0.	0.	0
(5) MICAH SIFRY	1.00	T						-		
BOARD MEMBER		X						0.	0.	0
(6) SHANNON DOSEMAGEN	40.00									
PRESIDENT		1		Х				58,649.	0.	0
(7) REBECKA CHALL	40.00									
TREASURER		<u>l</u>		Х				56,516.	0.	0
(8) JEFFREY WARREN	40.00									
SECRETARY				Х				58,649.	0.	0
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Form **990** (2015)

Form 990 (2015)

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	rees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
	(A)  Name and title	(B) Average hours per week (list any hours for related organizations below line)	tee or director oppo oppo	not c	Pos heck	ition more erson lirecto		one th an stee)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensatio from related organizatior (W-2/1099-MI	on d ns	com fi org an	(F) stimate nount other upensa rom the panizat d relat anizati	of ition e ion ed
			=	=	0	~	Τ 0							
								L	172 014					_
	Sub-total Total from continuation sheets to Part VI								173,814.		0.			0.
	Total (add lines 1b and 1c)								173,814.		0.			0.
2	Total number of individuals (including but n								eceived more than \$100	0,000 of reportab	ole	•		
	compensation from the organization												Yes	No
3	Did the organization list any <b>former</b> officer,	director, or tru	uste	e. ke	ev er	olam	ovee	. or	highest compensated e	mplovee on			162	NO
	line 1a? If "Yes," complete Schedule J for s	,		,	,	•	,	,		. ,		3		Х
4	For any individual listed on line 1a, is the su			-					•	the organization				X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a									idual for services		4		Λ
	rendered to the organization? If "Yes," com	-				-					<u></u>	5		Х
	tion B. Independent Contractors									•			_	
1	Complete this table for your five highest co the organization. Report compensation for	= -	-								npens	ation	from	
	(A)		oui .	oriai	ng v	VICII	O1 VI		(B)			((	<b>C)</b>	
	Name and business	address	N	INC	Ξ				Description of s	services		compe	nsatio	n
								_						
											<u> </u>			
2	Total number of independent contractors (i	ncluding but n	ot li	mite	d to	tho	se li	stec	d above) who received n	nore than				
	\$100,000 of compensation from the organi					(	0		•					

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Form **990** (2015)

Form 990 (2015)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Related or Unrelated Total revenue from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues ..... 1b c Fundraising events d Related organizations 1d 18,915. e Government grants (contributions) f All other contributions, gifts, grants, and 657,764. similar amounts not included above ..... g Noncash contributions included in lines 1a-1f: \$ 676,679. h Total. Add lines 1a-1f Business Code 541700 250. 250. 2 a SCIENTIFIC RESEARCH Program Service Revenue f All other program service revenue 250. g Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (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 b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a Other **b** Less: direct expenses ..... c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns a 113,096. and allowances 80,292. **b** Less: cost of goods sold 32,804 32,804 c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a MISCELLANEOUS 900099 263 263 b d All other revenue 263. e Total. Add lines 11a-11d

709,996.

Total revenue. See instructions.

513.

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 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, 173,776. 82,989. 29,482. 61,305. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 264,116. 245,430. 18,686. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 59,489. 79,318. 8,725. 11,104. Payroll taxes 10 Fees for services (non-employees): a Management 6,037. 6,037. Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 14,159. 14,159 column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 3,814. 33,884. 27,927. 2,143. Office expenses 13 Information technology 14 Royalties 15 2,735. 41,436. 35,159. 3,542. 16 Occupancy 56,207. 55,029. 1,178. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates \_\_\_\_\_ 21 Depreciation, depletion, and amortization ..... 22 16,613. 16,613. 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.) '..... 43,833. 43,833. PROGRAM SERVICES PAYROLL FEES 16,931. 12,699. 1,862. 2,370. RESEARCH SUPPLIES AND E 11,012. 11,012. 975 975. BANK FEES **e** All other expenses 758,297. 587,726. 88,929 81,642. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form **990** (2015)

Form 990 (2015)

Part X | Balance Sheet

Part X	Balance Sneet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing	360,004.	1	234,492.
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	68 500
4	Accounts receivable, net	0.	4	67,500
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
ets	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets 4	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a			
b	Less: accumulated depreciation 10b		10c	
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	260 004	15	201 000
16	Total assets. Add lines 1 through 15 (must equal line 34)	360,004.	16	301,992
17	Accounts payable and accrued expenses	32,973.	17	26,041
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
<u>s</u> 22	Loans and other payables to current and former officers, directors, trustees,			
	key employees, highest compensated employees, and disqualified persons.			
<u> </u>	Complete Part II of Schedule L	0.042	22	F 0.64
23	Secured mortgages and notes payable to unrelated third parties	8,043.	23	5,264
24	Unsecured notes and loans payable to unrelated third parties		24	
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	41 016	25	21 205
26	Total liabilities. Add lines 17 through 25	41,016.	26	31,305
	Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and			
27 28 29 29 29	complete lines 27 through 29, and lines 33 and 34.			
ğ   27	Unrestricted net assets		27	
ਰ   28 ਹੈ	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
2	Organizations that do not follow SFAS 117 (ASC 958), check here ► X			
5	and complete lines 30 through 34.			^
30	Capital stock or trust principal, or current funds	0.	30	0
30 31 32 32 32 33 33 33 33 33 33 33 33 33 33	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0
32	Retained earnings, endowment, accumulated income, or other funds	318,988.	32	270,687
33	Total net assets or fund balances	318,988.	33	270,687
34	Total liabilities and net assets/fund balances	360,004.	34	301,992

Form **990** (2015)

45-2846555 Page **11** 

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			96.
2	Total expenses (must equal Part IX, column (A), line 25)	2		8,2	
3	Revenue less expenses. Subtract line 2 from line 1	3		8,3	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	31	8,9	88.
5	Net unrealized gains (losses) on investments	5			
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	27	0,6	87.
Pa	rt XII Financial Statements and Reporting				
	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	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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 separat	e 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	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	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 requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2015)

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Public Charity Status and Public Support** 

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

Attach to Form 990 or Form 990-EZ.

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

PUBLIC LABORATORY FOR OPEN TECHNOLOGY Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

AND SCIENCE, INC. 45-2846555 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. ☐ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2015

45-2846555 Page 2

### 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.)

	tal
membership fees received. (Do not include any "unusual grants.") 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 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) 6 Public support. Subtract line 5 from line 4.  Section B. Total Support Calendar year (or fiscal year beginning in) Tay Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12	
include any *unusual grants.*)  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  5 The portion of total contributions by each person (other than a governmental unit to publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total supports on securities loans, rents, royalties and income from imilar sources and income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part VI) 11  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)	
2 Tax revenues levied for the organization is benefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Calendar year (or fiscal year beginning in) (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Year (or fiscal year year (or fiscal year year (or fiscal year (or fisca	
ization's benefit and either paid to or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)	
or expended on its behalf  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in)  (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total supports or securities loans, rents, royalties and income from similar sources activities, whether or not the business is regularly carried on  10 Other income. Do not include gain or loss from the pale of capital assets (Explain in Part VI)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)	
3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3	
3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3	
furnished by a governmental unit to the organization without charge	
the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subvact line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Supports (dividends, payments received on securities loans, rents, royalties and income from similar sources activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions)	
4 Total. Add lines 1 through 3	
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Supports (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Supports (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Supports (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Supports (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Supports (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Supports (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Supports (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 2015 (f) Total Supports (a) 2015 (f) Total 2015 (f) T	
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)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Supports (a) 2015 (f) Total Supports (b) 2015 (f) Total Supports (c) 2013 (d) 2014 (e) 2015 (f) Total Supports (d)	
governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Supports (ividends, payments received on securities loans, rents, royalties and income from similar sources (ividends, payments received on securities, whether or not the business is regularly carried on (ividends, payments or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions)	
supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Support (e) 2015 (f) Total Support (f) Tot	
on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) ▶  7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  12	
amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Support (f) Total	
column (f) 6 Public support. Subtract line 5 from line 4.  Section B. Total Support  Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Support (c) 2013 (d) 2014 (e) 2015 (f) Total Support (f) 2015 (f) 2015 (f) Total Support (f) 2015 (f) 2015 (f) Total Support (f) 2015 (f) 20	
Section B. Total Support  Calendar year (or fiscal year beginning in)  7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)	
Section B. Total Support  Calendar year (or fiscal year beginning in)  Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from unrelated business activities, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. Add lines 7 through 10  Gross receipts from related activities, etc. (see instructions)	
Calendar year (or fiscal year beginning in)  (a) 2011  (b) 2012  (c) 2013  (d) 2014  (e) 2015  (f) To a Mounts from line 4  (a) 2011  (b) 2012  (c) 2013  (d) 2014  (e) 2015  (f) To a Mounts from line 4  (	
7 Amounts from line 4	
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	<u>.aı</u>
dividends, payments received on securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)	
securities loans, rents, royalties and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)	
and income from similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)	
9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)	
activities, whether or not the business is regularly carried on	
business is regularly carried on	
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  12	
or loss from the sale of capital assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  12	
assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  12	
11 Total support. Add lines 7 through 10       12 Gross receipts from related activities, etc. (see instructions)       12	
12 Gross receipts from related activities, etc. (see instructions)	
7 / / / / / / / / / / / / / / / / / / /	
13 First five years If the Form 900 is for the organization's first second, third fourth, or fifth tay year as a section 501(c)(3)	
organization, check this box and stop here	<u> </u>
Section C. Computation of Public Support Percentage	
Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	%
Public support percentage from 2014 Schedule A, Part II, line 14	%
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	▶∟
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 <b>stop here.</b> 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	▶ 🔲
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	<u> </u>

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	elow, please comp	nete Fart II.)							
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total			
	Gifts, grants, contributions, and	(-,	(-, : -	(=,====	(-,	(-)	(4)			
-	membership fees received. (Do not									
	include any "unusual grants.")	316,969.	217,092.	495,116.	547,139.	676,679.	2,252,995.			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the				-					
_	organization's tax-exempt purpose	46,901.	170,683.	224,835.	202,265.	113,346.	758,030.			
3	Gross receipts from activities that are not an unrelated trade or business under section 513									
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf									
5	The value of services or facilities furnished by a governmental unit to									
	the organization without charge									
6	6 Total. Add lines 1 through 5 363,870. 387,775. 719,951. 749,404. 790,025. 3,011,025.									
78	7a Amounts included on lines 1, 2, and 3 received from disqualified persons  0.									
k	b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year 0.									
(	Add lines 7a and 7b		0.							
	8 Public support. (Subtract line 7c from line 6.)  3,011,025.									
Se	ction B. Total Support						, ,			
						(e) 2015	(f) Total			
9	Amounts from line 6	363,870.	(b) 2012 387,775.	(c) 2013 719, 951.	749,404.	(e) 2015 790,025.	3,011,025.			
	10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  184. 435.									
k	Unrelated business taxable income (less section 511 taxes) from businesses									
	acquired after June 30, 1975	104	425				610			
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	184.	435.				619.			
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		1,341.		1,112.	263.	2,716.			
13	Total support. (Add lines 9, 10c, 11, and 12.)	364,054.	389,551.	719,951.	750,516.	790,288.	3,014,360.			
	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,			
	check this box and <b>stop here</b>									
Se	ction C. Computation of Publ	ic Support Per	rcentage							
	Public support percentage for 2015 (I			column (f))		15	99.89 %			
16	Public support percentage from 2014					16	99.86 %			
	ction D. Computation of Inves						,,			
17	Investment income percentage for 20			ne 13. column (f))		17	.02 %			
	Investment income percentage from 2					18	.03 %			
	a 33 1/3% support tests - 2015. If the									
	more than 33 1/3%, check this box as	nd <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiza	ation	<b>▶</b> X			
K	33 1/3% support tests - 2014. If the	•			•	•				
20	line 18 is not more than 33 1/3%, che <b>Private foundation.</b> If the organizatio									

# Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	30		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	•		
	8		
	9a		
	9b		
	9с		
	10a		
	10h		
m 0	10b 90 or 90	10-F7	2015

	t IV   Supporting Organizations (continued)	04033	<u> </u>	ige 3
	Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		162	INO
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
	tion B. Type I Supporting Organizations	110		
	and an experience of games and a		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			1.0
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
	71 11 9 9		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions	):		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	-		
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
D	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	26		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

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	Type III Non-Functionally Integrated 509(a)(3) Supporting	a Oras	nizations	13 20 10 333 Page (
1	Check here if the organization satisfied the Integral Part Test as a qualifying			uctions. All
•	other Type III non-functionally integrated supporting organizations must co			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	$\top$		
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	v-integra	ited Type III supporting ord	anization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	
Secti	ion D	Distributions		,	Current Year
1	Amou	ints paid to supported organizations to accomplish exe	empt purposes		
2	Amou	ints paid to perform activity that directly furthers exemp	ot purposes of supported		
	organ	izations, in excess of income from activity			
3	Admi	nistrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amou	ints paid to acquire exempt-use assets			
5	Quali	fied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distri	outions to attentive supported organizations to which t	he organization is responsiv	е	
	(provi	de details in <b>Part VI</b> ). See instructions.			
9	Distril	outable amount for 2015 from Section C, line 6			
10	Line 8	3 amount divided by Line 9 amount			
			(i)	(ii)	(iii)
C4		Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
Secti	ion E -	Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distril	outable amount for 2015 from Section C, line 6			
2	Unde	rdistributions, if any, for years prior to 2015			
	(reaso	onable cause required-see instructions)			
3	Exces	ss distributions carryover, if any, to 2015:			
а					
b					
С					
d	From	2013			
е	From				
f	Total	of lines 3a through e			
g	Appli	ed to underdistributions of prior years			
h	Appli	ed to 2015 distributable amount			
i_	Carry	over from 2010 not applied (see instructions)			
j	Rema	uinder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distri	outions for 2015 from Section D,			
	line 7	: \$			
a	Appli	ed to underdistributions of prior years			
b	Appli	ed to 2015 distributable amount			
c	Rema	uinder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2015, if			
	any. S	Subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6		ining underdistributions for 2015. Subtract lines 3h			
		b from line 1 (if amount greater than zero, see			
		ctions).			
7		ss distributions carryover to 2016. Add lines 3j			
	and 4				
_8_	Break	down of line 7:			
<u>a</u>					
b					
		as from 2013			
		ss from 2014			
е	Exces	ss from 2015			

Schedule A (Form 990 or 990-EZ) 2015

### PUBLIC LABORATORY FOR OPEN TECHNOLOGY

Schedule A from 990 or 990 E2) 2015 AND SCIENCE, INC.  Part VI Supplemental Information. Provide the explanations required by Part II, line 10: Part III, line 17: Part IV, Section B, Inses 14: A, 40, 40, 58, 69, 89, 80, 90; 118, 110, and 11c; Part IV, Section B, Inses 1 and 2; Part IV, Section D, lines 10: A, 40, 40, 58, 69, 89, 80; 80; 118, 110, and 11c; Part IV, Section B, Inses 1 and 2; Part IV, Section D, lines 10: A, 40, 40; 40; 40; 40; 40; 40; 40; 40; 40; 40;

### 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.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

Organization type (check one):

PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIENCE, INC.

**Employer identification number** 

45-2846555

Filers of:		Section:		
Form 990 o	r 990-EZ	X 501(c)( 3 ) (enter number) organization		
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation		
		527 political organization		
Form 990-P	F	501(c)(3) exempt private foundation		
		4947(a)(1) nonexempt charitable trust treated as a private foundation		
		501(c)(3) taxable private foundation		
•	•	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.		
General Ru	مار			
General Rule  Y  For an experimentian filling Form 000, 000 F7, or 000 PF that received, during the year, contributions totaling \$5,000 or more (in manager).				
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.		
Special Ru	les			
se an	ctions 509(a)(1) a y one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.		
ye	ar, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the cions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III.		
ye is pu	ar, contributions checked, enter he irpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year		
	-	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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		

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

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
PUBLIC LABORATORY FOR OPEN TECHNOLOGY
AND SCIENCE, INC.

Employer identification number

45-2846555

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	ENVIRONMENTAL PROTECTION AGENCY  1445 ROSS AVENUE, SUITE 1200, 6WQ-AT  DALLAS , TX 75202	\$ 18,915.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	NEW AMERICAN FOUNDATION 740 15TH ST. N.W. SUITE 900 WASHINGTON, DC 20005	\$6,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	ASHOKA  1700 NORTH MOORE STREET SUITE 2000  ARLINGTON, VA 22209	\$ 22,500.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	THE FOUNDATION TO PROMOTE OPEN SOCIETY P.O. BOX 426113 CAMBRIDGE, MA 02142	\$ 75,000.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5	SILICON VALLEY FOUNDATION  2440 WEST EL CAMINO REAL, SUITE 300  MOUNTAIN VIEW , CA 94040	\$ <u>115,000.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6	THE SHUTTLEWORTH FOUNDATION  P.O. BOX 4615  DURBANVILLE, SOUTH AFRICA, SOUTH AFRICA 7551	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
523452 10-2	6 15	Schedule B (Form)	990, 990-EZ, or 990-PF) (2015)			

Name of organization
PUBLIC LABORATORY FOR OPEN TECHNOLOGY
AND SCIENCE, INC.

Employer identification number

45-2846555

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ROCKEFELLER - FUND FOR SHARED INSIGHT  6 WEST 48TH STREET, 10TH FLOOR  NEW YORK, NY 10036	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	THE 11TH HOUR PROJECT  555 BRYANT STREET #370  PALO ALTO , CA 94301	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	THE RITA ALLEN FOUNDATION  92 NASSAU STREET, THIRD FLOOR  PRINCETON, NJ 08542	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	THE CLANEIL FOUNDATION  2250 HICKORY ROAD STE 450  PLYMOUTH MEETING, PA 19462	\$60,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	RACKSPACE  1 FANATICAL PLACE  SAN ANTONIO, TX 78218	\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
E024E0 10 0		\$Schodulo B (Form	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
PUBLIC LABORATORY FOR OPEN TECHNOLOGY
AND SCIENCE, INC.

Employer identification number

45-2846555

Part II	Noncash Property (see instructions). Use duplicate copies of Part 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				
	SERVER SPACE						
11							
		\$\$	06/30/16				
(a) No.	(b)	(c) FMV (or estimate)	(d)				
from Part I	Description of noncash property given	(see instructions)	Date received				
		_					
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
		\$					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received				
Faiti							
523453 10-26		Schedule B (Form 9	990. 990-EZ. or 990-PF) (2015				

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Name of organization Employer identification number PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIENCE, INC. 45-2846555 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (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 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 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

Relationship of transferor to transferee

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIENCE, INC.

**Employer identification number** 45-2846555

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the					
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.						
		(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds					
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No					
6	Did the organization inform all grantees, donors, and donor							
	for charitable purposes and not for the benefit of the donor							
	impermissible private benefit?		Yes No					
Pa	Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.							
1	Purpose(s) of conservation easements held by the organizat	tion (check all that apply).						
	Preservation of land for public use (e.g., recreation or	education) Preservation of a histo	orically important land area					
	Protection of natural habitat	Preservation of a cert	ified historic structure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form	of a conservation easement on the last					
	day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements		2a					
b	Total acreage restricted by conservation easements		2b					
С	Number of conservation easements on a certified historic st	ructure included in (a)	2c					
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structu	ure					
	listed in the National Register		2d					
3	Number of conservation easements modified, transferred, re							
	year ▶							
4	Number of states where property subject to conservation ea	asement is located >						
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of						
	violations, and enforcement of the conservation easements	it holds?	Yes No					
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing cons	servation easements during the year					
	<b></b>							
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conserva	ition easements during the year					
	<b>&gt;</b> \$							
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170	(h)(4)(B)(i)					
	and section 170(h)(4)(B)(ii)?		Yes No					
9	In Part XIII, describe how the organization reports conservation	tion easements in its revenue and expense	e statement, and balance sheet, and					
	include, if applicable, the text of the footnote to the organiza	ation's financial statements that describes	the organization's accounting for					
	conservation easements.							
Pa	rt III Organizations Maintaining Collections of	•	ther Similar Assets.					
	Complete if the organization answered "Yes" on Forn							
1a	If the organization elected, as permitted under SFAS 116 (A							
	historical treasures, or other similar assets held for public ex		nce of public service, provide, in Part XIII,					
	the text of the footnote to its financial statements that descri							
b	If the organization elected, as permitted under SFAS 116 (A	•						
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pu	blic service, provide the following amounts					
	relating to these items:							
	(i) Revenue included on Form 990, Part VIII, line 1							
2	If the organization received or held works of art, historical tre		al gain, provide					
	the following amounts required to be reported under SFAS	, ,						
а	Revenue included on Form 990, Part VIII, line 1							
h	Assets included in Form 900 Part Y		<b>Q</b>					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 532051 11-02-15

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Schedule D (Form 990) 2015

26

	t III Organizations Maintaining C	collections of A	rt, His	torical Tr	reasures, oi	r Othe	r Simila	ar Asse	<b>ts</b> (continu	ued)
3	Using the organization's acquisition, accessi	on, and other record	ls, chec	k any of the	following that	are a siç	gnificant	use of its	collection	items
	(check all that apply):									
а	Public exhibition	d		Loan or exc	change progran	ns				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	the organizatio	n's exen	npt purpo	se in Par	t XIII.	
5										
									Yes	☐ No
Pai									line 9, or	
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	ns or other ass	ets not i	included			
	on Form 990, Part X?								Yes	☐ No
b	<b>b</b> If "Yes," explain the arrangement in Part XIII and complete the following table:									
									Amount	
С	Beginning balance						1c			
е										
f										
2a									Yes	No
	· ·									
					1			ears back	(e) Four	years back
1a	Beginning of year balance	,				<u> </u>	, ,			<u>:</u>
_										
·										
f										
	•	ront year and haland	o (lino 1	a column (	a)) hold as:	I				
		rent year end baland		g, coluitii (	a)) Held as.					
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C										
20			ation the	at ara bald s	and administary	ad far th		ration		
Sa		ssion of the organiza	alion in	at are rielu a	and administers	ed for th	e organiz	Zation	Г	Vaa Na
	-									res No
										$\overline{}$
	(ii) related organizations			\_					Sa(II)	-
					·				30	
<del>_</del>			wment	tunas.						
rai			) Dort I	/ line 11e (	Coo Form 000	Dort V I	lina 10			
	Check all that apply):   a									
	Description of property	' '						ea	( <b>a</b> ) Book	value
	Land	<del></del>	nent)	Dasis	(Otrier)	uep	reciation			
_										
								-+		
			· ·	(D) "	10 )			<del>.  -</del>		
Total	Add lines 1a through 1e (Column (d) must e	aual ⊧orm 990 Part	x colur	nn (K) line '	7UC )					U.

Schedule D (Form 990) 2015

Dart VIII	Inches address a section	Other Ca			
Schedule D (	Form 990) 2015	AND	SCIENCE,	INC.	

Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value		ation: Cost or end-of-year market value
(1) Financial derivatives		, ,	•
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(E)			
(G)			
(H)  Tatal (Cal (h) must squal Form 000, Part V, sal (P) line 10 )			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	5 000 B 1 N	" 44 0 5 000 5	
Complete if the organization answered "Yes" (a) Description of investment			
` ' '	(b) Book value	(c) Method of Valu	ation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" (		, line 11d. See Form 990, Pa	
(a) L	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	: 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11e or 11f. See Form 9	90, Part X, line 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(5)			
(6)			
(6)			
(7)			
(7) (8)			
(7) (8) (9)	25)		
(7) (8)		oto to the evening time is fire	noial atataments that years to the

Schedule D (Form 990) 2015

45-2846555 Page 4

Pai	rt XI Reconciliation of Revenue per Audited Financial Statem	ents With R	evenue per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	a.			
1	Total revenue, gains, and other support per audited financial statements			1	987,732.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	. 2a			
b	Donated services and use of facilities	. 2b			
С	Recoveries of prior year grants				
d	, , , , , , , , , , , , , , , , , , , ,		277,736.		000 006
е	Add lines 2a through 2d			2e	277,736.
3	Subtract line <b>2e</b> from line <b>1</b>			3	709,996.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
	Investment expenses not included on Form 990, Part VIII, line 7b				
	, , , , , , , , , , , , , , , , , , , ,	·			0
_	Add lines 4a and 4b			4c	700 006
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5 Dotur	709,996.
Pai	rt XII Reconciliation of Expenses per Audited Financial Staten		xpenses per	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				758,297.
1	Total expenses and losses per audited financial statements			1	130,231.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا ما			
a	Donated services and use of facilities				
b	Prior year adjustments				
C	Other losses				
d	, , , , , , , , , , , , , , , , , , , ,	•		20	0.
3	Add lines 2a through 2d			2e 3	758,297.
4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:			3	730,2376
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)				
	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )			5	758,297.
	rt XIII Supplemental Information.				
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par	t IV. lines 1b and	d 2b: Part V. line	1: Part >	ζ. line 2: Part XI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add			.,	.,
	,, p,,				
PAI	RT X, LINE 2:				
AS	OF JUNE 30, 2016 AND 2015, PUBLIC LABORAT	ORY HAD	NO UNCER	TAIN	TAX
POS	SITIONS THAT QUALIFY FOR EITHER RECOGNITION	ON OR DIS	CLOSURE	IN T	HE
FIL	NANCIAL STATEMENTS. THE 2013 THROUGH 2015	TAX YEAR	RS REMAIN	SUE	JECT TO
EXA	AMINATION BY THE IRS. THE ORGANIZATION DOE	ES NOT BI	LIEVE TH	AT A	NY
RE2	ASONABLY POSSIBLE CHANGES WILL OCCUR WITHI	IN THE N	EXT TWELV	E MC	NTHS THAT
WII	LL HAVE MATERIAL IMPACT ON THE FINANCIAL S	STATEMENT	rs.		
ת א ת	OM VI IINE OD OMILED AD TITOMVENIMO				
PA	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
יהס	FACED EDOM DECERTORION				277 72 <i>6</i>
VEI	LEASED FROM RESTRICTION				277,736.

# PUBLIC LABORATORY FOR OPEN TECHNOLOGY

Schedule D (Form 990) 2015 AND SC	CIENCE,	INC.	45-2846555	Page 5
Schedule D (Form 990) 2015 AND SO Part XIII Supplemental Information (co	ntinued)			
Supplemental information (80	intiliaca)			
	·			

### **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.

PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIENCE, INC.

**Employer identification number** 45-2846555

Pai	rt I Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution	Method of de			
		applicable		amounts reported on Form 990, Part VIII, line 1g	noncash contribu	ition ai	mount	S
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							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
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	77	1	24 000	HATD MADEEM	777	T TTT	
25	Other (SERVER SPACE)	X	1 4		FAIR MARKET			
26	Other (OTHER SERVICE)	Λ	4	4,300	FAIR MARKET	VA	TOF	
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organization completed Form 828		-					
	for which the organization completed Form 828	os, Part IV,	Donee Acknowled	gement <b>29</b>			Yes	No
302	During the year, did the organization receive by	, contributio	on any proporty ro	orted in Part Llines 1 thre	igh 28, that it		162	NO
Sua	must hold for at least three years from the date							
	exempt purposes for the entire holding period?		•	•		30a		х
h	If "Yes," describe the arrangement in Part II.					304		
31	Does the organization have a gift acceptance p	oolicy that r	equires the review	of any non-standard contri	outions?	31		х
	Does the organization hire or use third parties of					<del>  • • • • • • • • • • • • • • • • • • •</del>		
<u>u</u>	contributions?		-	· · ·		32a		х
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) 1	for a type of prope	ty for which column (a) is o	hecked,			
-	describe in Part II.	(-)	71 1 340	,	,			
		_	_					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2015)

# PUBLIC LABORATORY FOR OPEN TECHNOLOGY

Schedule M	(Form 990) (2015) AND SCIENCE, INC.	45-2846555	Page 2
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 3 is reporting in Part I, column (b), the number of contributions, the number of items received, or a couthis part for any additional information.	33, and whether the organiz	ation

# **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIENCE, INC.

**Employer identification number** 45-2846555

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: APPLIES OPEN-SOURCE TOOLS TO ENVIRONMENTAL EXPLORATION AND INVESTIGATION. BY DEMOCRATIZING INEXPENSIVE AND ACCESSIBLE 'DO-IT-YOURSELF' TECHNIQUES, PUBLIC LABORATORY CREATES A COLLABORATIVE NETWORK OF PRACTITIONERS WHO ACTIVELY RE-IMAGINE THE HUMAN RELATIONSHIP WITH THE ENVIRONMENT. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: SENSING UNITS, THERMAL SENSING UNITS, AND SPECTROMETERS WHICH WE FREELY DISTRIBUTE AND ALSO HAVE AVAILABLE TO GROUPS THAT WANT TO PURCHASE THEM. FORM 990, PART VI, SECTION A, LINE 8B: THE ORGANIZATION DOES NOT HAVE COMMITTEES. FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS AND OFFICERS BEFORE IT IS FILED. FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS RELAYED TO EMPLOYEES WHEN THEY ARE HIRED. OFFICERS REMIND EMPLOYEES OF THE POLICY RESTRICTIONS THROUGHOUT THE YEAR.

FORM 990, PART VI, SECTION B, LINE 15:

OFFICERS COMPENSATION IS BASED ON COMPARABILITY DATA.

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)

Form 8868 (Rev. 1-2014)					Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this	s box	<b>&gt;</b>	X
Note. Only complete Part II if you have already been granted an a	automatic	3-month extension on a previously f	filed Form	8868.	
<ul> <li>If you are filing for an Automatic 3-Month Extension, complete</li> </ul>					
Part II Additional (Not Automatic) 3-Month E	xtensio	<b>n of Time.</b> Only file the origin	nal (no co	opies needed).	
		Enter filer's	identifyir	ng number, see ins	tructions
Type or Name of exempt organization or other filer, see instru			Employe	ridentification numl	oer (EIN) or
print PUBLIC LABORATORY FOR OPEN T	LECHNO	OLOGY		4F 2046FF	
File by the due date for Number street, and room arguite no. If a B.O. box. a				45-284655	
filing your return. See P.O. BOX 426113	ee instruc	tions.	Social se	curity number (SSN	l)
instructions. City, town or post office, state, and ZIP code. For a form ${\tt CAMBRIDGE}$ , ${\tt MA}$ 02142	oreign add	dress, see instructions.			_
•					
Enter the Return code for the return that this application is for (file	e a separa	te application for each return)			[0]1]
Application	Return	Application			Return
ls For	Code	Is For			Code
Form 990 or Form 990-EZ	01				
Form 990-BL	02	Form 1041-A			08
Form 4720 (individual)	03	Form 4720 (other than individual)			09
Form 990-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trust other than above)	06	Form 8870			12
STOP! Do not complete Part II if you were not already granted SHANNON DOSEMAC		natic 3-month extension on a prev	lously file	ea Form 8868.	
<ul> <li>The books are in the care of ► P.O. BOX 426113</li> </ul>					
Telephone No. ► 504-239-4642		Fax No.			
If the organization does not have an office or place of business     If this is face Court Batum and the appropriation of face distributions.					منطفيات مطاه
If this is for a Group Return, enter the organization's four digit	1				
box ► If it is for part of the group, check this box ►  4 I request an additional 3-month extension of time until		ach a list with the names and EINs on 15, 2017	r all memb	ers the extension is	i for.
		, 2015 , and endin	o JUN	30 2016	
6 If the tax year entered in line 5 is for less than 12 months, c			Final r		·
Change in accounting period	ricon road	on milarotam		Ctarri	
7 State in detail why you need the extension					
TAXPAYER NEEDS ADDITIONAL TIME	E TO	PREPARE A COMPLETE	AND	ACCURATE	
RETURN					
8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069,	enter the tentative tax, less any			0
nonrefundable credits. See instructions.			8a	\$	0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069		•			
tax payments made. Include any prior year overpayment all	lowed as a	a credit and any amount paid	Ol-	•	0.
previously with Form 8868.  C Balance due. Subtract line 8b from line 8a. Include your pa		the Albie Saures is reconstructed by the continue	8b	\$	<u> </u>
EFTPS (Electronic Federal Tax Payment System). See instru		in this form, if required, by using	8c	\$	0.
		st be completed for Part II		Ψ	
Under penalties of perjury, I declare that I have examined this form, includ it is true, correct, and complete, and that I am authorized to prepare this fo		-	-	f my knowledge and b	elief,
_	PRESI				
Signature ▶ Title ▶ I	TODI	~ HT/ T	Date	•	ov 1 2014\
				Form <b>8868</b> (R	ev. 1-∠014)

Office Use Only: Fiscal Year

# THE COMMONWEALTH OF MASSACHUSETTS OFFICE OF THE ATTORNEY GENERAL NON-PROFIT ORGANIZATIONS/PUBLIC CHARITIES DIVISION ONE ASHBURTON PLACE BOSTON, MASSACHUSETTS 02108

(617) 727-2200, ext. 2101 www.mass.gov/ago/charities

Form PC

				Check all items atta	ached
Report for the Fiscal Period: $07/01/15$ to $06/30$	/16			(if applicable)	
Attorney General's Account #: 052777	_			Filing Fee or Electronic Pay Confirmation #	ment
Federal ID #: 45-2846555				Copy of IRS R	
Electronic Payment Confirmation #:				Audited Finance Statements/Re	eview
When did the organization first engage in charitable work in Massachusetts?  Has the organization applied for or been granted IRS tax exempt status?		07/26/2 X Yes	2011 No	By-Laws Schedule A-1 Schedule A-2 Schedule RO Probate Accou	
If yes, date of application <b>OR</b> date of determination letter:		01/01/2			
IRS Exemption under 501(c):		3	<u> </u>		
If exempt under 501(c), are contributions to the organization tax deductible as charitable contributions?					
Organization Data					
Name: PUBLIC LABORATORY FOR OPEN T	ECHNO	LOGY AND SO	CIENCE, INC.		
Mailing Address: P.O. BOX 426113					
City: CAMBRIDGE	S	tate: MA	ZIP:	02142	
Phone Number: 504-329-4642		Fax Number:			
Email: SHANNON@PUBLICLABORATORY.COM	<u> </u>	Website: WWW.I	PUBLICLAB.OR	G	
In the table below, please enter the appropriate codes from the c Enter <b>up to 2</b> codes from Table 3 for your organization's main pu	ırpose(s)	ling tables found in th			
Category	Code		Category		Code
County (Table 1)	9	Organization Purpo	se Code 1		28
Type of Organization (Table 2)	3	Organization Purpo	se Code 2		30
Please check box if final return prior to dissolution:					
Form PC Rev. 11/2015 578001	Page	1 of 14	Office Use Only: Pay	yment Received	

1

45-2846555

All questions must be completed in their entirety whether or not similar questions are answered in an attached federal form. See instructions and definition section for guidance.

1.	On what date was the organization created? $07/26/2011$
2.	Where was the organization created? MASSACHUSETTS
3.	What is the form of organization? (check one)
	Corporation X Testamentary Trust
	Unincorporated Association Inter Vivos Trust
	Other (please describe):
4.	Was your organization related to any other organization(s) during the reporting year (see definition of "Related Organization")? If yes, please complete the Schedule RO on pages 13 and 14.

5. Enter your summary of financial data:

	Financial Data	Amounts
A.	Contributions, gifts, grants, and similar amounts received	676,679.
В.	Gross support and revenue	709,996.
C.	Program services and similar amounts paid out	587,726.
D.	Fundraising expenses	81,642.
E.	Management and general expenses	88,929.
F.	Payments to affiliates	0.
G.	Total expenses	758,297.
Н.	Net assets or fund balances at the end of the year	270,687.

6. List the total compensation you provided to your five highest paid employees:

	Name/Title	Hrs/ Week	Salary and Other Income	Benefit Plans	Other Compensation
	SHANNON DOSEMAGEN				
1.	PRESIDENT	40.00	58,649.	0.	0.
	JEFFREY WARREN				
2.	SECRETARY	40.00	58,649.	0.	0.
	REBECKA CHALL				
3.	TREASURER	40.00	56,516.	0.	0.
4.					
5.					

7.	Was any compensation provided to any of the individuals listed in question 6 above which was not quantified in your response.			
	provide explanation (attach separate sheet).	Yes	X No	

Form PC 578002 01-27-16

45-2846555

8. List the name, amount of compensation paid, and the nature of services rendered by each of the organization's five highest paid consultants providing professional services (e.g. attorneys, architects, accountants, management companies, investment advisors, professional solicitors, professional fundraising counsel).

	Name/Title	Amount of Compensation	Type(s) of Service
1.	ERICKSEN, KRENTEL AND LAPORTE	4,300.	ACCOUNTING
2.			
3.			
4.			
5.			

9. Bank(s) in which the organization's funds are deposited (include bank addresses and phone number):

Bank	Address	Phone Number
CITIZENS BANK	P.O. BOX 7000 ROP-450, PROVIDENCE RI 02940	, 1800-862-6200
CITIZENS BANK	6JFK STREET, CAMBRIDGE, MA 02138	1800-862-6200
10. What is the organization's accounting method?	Cash X Accrual	
	Other (specify):	
11. If organization's mailing address is a P.O. Box, lis	t the organization's full street address:	
Address: 5770 SOMERVILLE		
City: SOMERVILLE	State: MA ZII	Code: 02143
12. Contact Person Name: JEFFREY WARR	EN	
Street Address: 577 SOMERVILLE		
City: SOMERVILLE	State: <b>MA</b> ZII	Code: 02143
Phone Number: 508-358-0647		

Form PC 578003 01-27-16

### PUBLIC LABORATORY FOR OPEN TECHNOLOGY

	AND SCIENCE, INC.	45-2846555	
13.	During the fiscal year reported here, did your organization solicit contributions or have funds solicited on its behalf?	X Yes	☐ No
14.	At any time during the fiscal year following the year reported here, will your organization, or others acting on its behalf, solicit contributions?  If you answered yes to Question 13 or 14, you must complete Schedule A-1 and/or Schedule A-2 of the solicitation certificate requirement.	X Yes	□ No
15.	If you are claiming an exemption from the solicitation certificate requirement, please indicate by check to identify which exemption applies to your organization.	necking the box to the right	
	a religious organization		
	an organization which: (a) does not raise more than \$5,000 during a calendar year Or does no	ot receive contributions from	
	more than ten persons during a calendar year; AND (b) carries out all of its activities, includin	g fundraising, through unpaid	
	volunteers. (The conditions at both (a) and (b) must be met for your organization to qualify for	this exemption.)	
16.	Attach a list of names, addresses (street and/or mailing), and telephone numbers of other offices/o	chapters/branches/affiliates.	
17.	Attach a list of names, titles, and addresses (street and/or mailing) of officers, directors, trustees, of organization.  STATEMENT 1	and the principal salaried executives	
18.	Attach a list of names, titles, and addresses (street and/or mailing) of any individual(s) authorized to	o sign checks, and any individual(s)	
	responsible for: custody of funds; distribution of funds; fundraising; and custody of financial recor STATEMENT 2	ds.	
19.	Has this organization or any of its officers, directors, employees or fundraisers solicited funds in a		
	other state? STATEMENT 3	X Yes	☐ No
	If you attach list of states where solicitation was conducted, including registered agency, dates of	egistration, registration numbers, any	/
	other names under which the organization was is registered, and the dates and type (mail, telepho	ne door to door special events etc.	of

the solicitation conducted.

Form PC 578004 01-27-16

Page 4 of 14 Rev. 11/2015

FORM PC	OFFICERS,	DIRECTORS,	TRUSTEES	AND	EXECUTIVES	STATEMENT	1
NAME AND ADDRES	SS			т	ITLE		
SHANNON DOSEMAG P.O. BOX 426113 CAMBRIDGE, MA	1			P	RESIDENT		
JEFFREY WARREN P.O. BOX 426113 CAMBRIDGE, MA				S	ECRETARY		
REBECKA CHALL P.O. BOX 426113 CAMBRIDGE, MA				Т	REASURER		
CATHERINE BRACY P.O. BOX 426113 CAMBRIDGE, MA	1			В	OARD MEMBER		
ANDREA CHEN P.O. BOX 426113 CAMBRIDGE, MA				В	OARD MEMBER		
EYMUND DIEGEL P.O. BOX 426113 CAMBRIDGE, MA				В	OARD MEMBER		
JANET HAVEN P.O. BOX 426113 CAMBRIDGE, MA				В	OARD MEMBER		
MICAH SIFRY P.O. BOX 426113 CAMBRIDGE, MA				В	OARD MEMBER		

FORM PC	PAGE 4, LINE 18 STATEMENT 2
NAME AND ADDRESS	AREA OF RESPONSIBILITY
SHANNON DOSEMAGEN 577 SOMERVILLE AVE SOMERVILLE, MA 02143	RESPONSIBLE FOR CUSTODY OF FUNDS
SHANNON DOSEMAGEN 577 SOMERVILLE AVE SOMERVILLE, MA 02143	RESPONSIBLE FOR DISTRIBUTION OF FUNDS
JEFFREY WARREN 577 SOMERVILLE AVE SOMERVILLE, MA 02143	RESPONSIBLE FOR CUSTODY OF FUNDS
JEFFREY WARREN 577 SOMERVILLE AVE SOMERVILLE, MA 02143	RESPONSIBLE FOR DISTRIBUTION OF FUNDS

FORM PC		PAGE	4,	LIN	IE 19		STATEMENT	3
STATE	_				REG	AGENCY		
DATE OF REG	REG NUMBER	OTHER	NAM	IES	USED			
		PLOTS						
SOLICIT DATE	TYPE OF SOLI	CITATIO	N					
	GRANT PROPOS	SALS	_					
STATE	_				REG	AGENCY		
DATE OF REG	REG NUMBER	OTHER	NAM	IES	USED			
		PLOTS						
SOLICIT DATE	TYPE OF SOLI	CITATIO	N					
	INTERNET							
STATE	_				REG	AGENCY		
DATE OF REG	REG NUMBER	OTHER	NAM	IES	USED			
		PLOTS						
SOLICIT DATE	TYPE OF SOLI	CITATIO	.1					
	SALE OF GOOD	S OTHER	THA	N E	BY TEL	EPHONE		
STATE	_				REG	AGENCY		
DATE OF REG	REG NUMBER	OTHER	NAM	IES	USED			
		PLOTS						
SOLICIT DATE	TYPE OF SOLI	CITATIO	N					
	CORPORATE SC	LICITAT	– IONS	5				

20. Has this organization or any of its officers, directors, or employees:

45-2846555

	If ye	s, please attach an explanation.		
	(a)	Been enjoined or otherwise prohibited by a government agency/court from operating or soliciting contributions?	Yes	X No
	(b)	Ever been refused registration or had its registration or tax exemption denied, suspended, modified or revoked by a governmental agency?	Yes	X No
	(c)	Been the subject of a proceeding regarding any solicitation or registration?	Yes	X No
	(d)	Entered into a voluntary agreement of compliance or consent judgment with any government agency or in a case before a court or administrative agency?	Yes	X No
21.		e any restrictions been removed during the year from donor-restricted funds? ss, please attach an explanation.	Yes	X No
22.		e donor-restricted funds been loaned to unrestricted funds? es, please attach an explanation.	Yes	X No
23.	Part	e question involves "Termination of Employment or Changes of Control Compensatory Arrangements" with certain "Relatives" (see instructions and definition sections). Report only if payments made or promised to any individual are in excess our months salary or \$100,000, whichever dollar amount is less.		
	(a)	Did you make actual payments or otherwise transfer value under such an arrangement to any individual described in Related Party definition, sections (a) or (b), which payments are not reported in Question 6 or 7 above?	Yes	X No
	(b)	Do you have an agreement with any individual described in Related Party definition, sections (a) or (b), containing such an agreement?	Yes	X No
	•	ou answered <b>yes</b> for Question 23(a) or 23(b) above, please attach an explanation identifying the individual(s) involved, sta ount of any payments made or value transferred, and describing the terms of each agreement.	ting the	

Form PC 578005 01-27-16

Page 5 of 14 Rev. 11/2015

45-2846555

24. This question applies to related party transactions, which include transactions with officers, directors, trustees, certain employees, relative, and organizations they own or control. Please consult the instructions and definition sections for the definition of a "Related Party" and "Indebtedness" before answering. Note that transactions involving related parties must be reported even when there is no accounting recognition (e.g. in-kind gifts, waiver of interest not otherwise reported).

If the answer to any part of Question 24 is **yes**, attach a schedule stating the name and address of the related party, the nature of the transaction, the value or the amounts involved in the transaction, and the procedure followed in authorizing the transaction.

	During the year:		
A.	Has your organization sold or transferred assets to or purchased assets from or exchanged assets with a		X No
	related party?	Yes Yes	L <b>∆</b> No
В.	Has your organization leased assets to or leased assets from a related party?	Yes	X No
C.	Has your organization been indebted to a related party?	Yes	X No
		Yes	X No
D.	Has your organization allowed a related party to be indebted to it?	Yes	I NO
E.	Has your organization made or held an investment in a related party?	Yes	X No
   <sub>F.</sub>	Has your organization furnished goods, services, or facilities to a related party?	Yes	X No
<u> </u>	That your organization farmoned goods, convicted, or farmine to a foliated party.	1	
G.	Has your organization acquired goods, services, or facilities from a related party who received compensation		
	or other value in return?	Yes	X No
Н.	Has your organization paid or became obligated to pay wages, salary, or other compensation to a related party?	Yes	X No
   <sub>1.</sub>	Has your organization transferred income or assets to or for use by a related party?	Yes	X No
J.	Was your organization a party to any transaction in which any of its officers, directors, or trustees has a material		
	financial interest, or did any officer, director or trustee receive anything of value not reported as compensation?	Yes	X No
K.	Has your organization invested in any corporate stock of a company in which any officer, director, or trustee owns		
	more than 10% of the outstanding shares?	L Yes	X No
١.			
L.	Is any property of the organization held in the name of or commingled with the property of any other person or organization?	Yes	X No
M.	   Did your organization make a grant award or contribution to any other organization in which any of this organization's		
	officers, directors or trustees has a relationship?	Yes	X No

Form PC 578006 01-27-16

der penalty of perjury, I declare that the information furnished in this report, in- rrect to the best of my knowledge.	cluding all attach	ments, is true and
ignature:		Date:
rinted Name: SHANNON DOSEMAGEN		
Title: PRESIDENT		
Name of Preparer: HANNIS T. BOURGEOIS, LLP		
Address 650 POYDRAS ST SUITE 1200		
new Orleans	State LA	ZIP Code 70130

Form PC 578007 01-27-16

45-2846555

## Schedule A-1 Solicitation Activities During Fiscal Year Covered By This Report

List any names which will be used by the organization in connection with the solicitation of funds, other than the official name which appears on page 1.

STATEMENT 4			
	de el ellite de el N		
Γypes of solicitation activities in which you expect to engage (α	спеск ан тпат арріу):		
Mass Mailing	Via the Internet		X
Door-to-door	Raffle, beano, bingo or	gaming event	
Entertainment event	Sale of goods other that	an by telephone	X
Telemarketing without sale of goods or ads	Individual Mailings		
Telemarketing with sale of goods	Corporate solicitations		X
Telemarketing with sale of ads	Grant Proposals		X
Other (specify):			
dentify the method or methods you expect to use for the fund	raising (check all that anni\).		
dentity the method of methods you expect to use for the fund	raising (check an that apply).		
Professional solicitor*	Own employees		X
Professional fundraising counsel*	Volunteers		X
Commercial co-venturer*			
Provide applicable names and addresses:			
Professional Solicitor Name:			
Address			
Address			
City	State	ZIP Code	
Professional Fundraising Counsel Name:			
• • •			
Address			
City	State	ZIP Code	
Commercial Co-Venturer Name:			
Addroce			
Address			
City	State	ZIP Code	

FORM PC

NAMES USED WITH SOLICITATION OF FUNDS

STATEMENT

NAME

PLOTS PUBLIC LAB PLOTS INC

45-2846555

## Schedule A-1 ctd. Solicitation Activities During Fiscal Year Covered By This Report

Identify the individuals who will have final responsibility for the charity's custody of contributions: SHANNON DOSEMAGEN

Name and Title: PRESIDENT			
Address 577 SOMERVILLE			
City SOMERVILLE	State MA	ZIP Code 02143	
JEFFREY WARREN  Name and Title: SECRETARY			
Address 577 SOMERVILLE			
City SOMERVILLE	State MA	ZIP Code 02143	
Name and Title:			
Address			
City	State	ZIP Code	
Identify the individuals who will have final responsibility for the charity's dis SHANNON DOSEMAGEN  Name and Title: PRESIDENT	stribution of contributions:		
Address 577 SOMERVILLE			
City SOMERVILLE	State MA	ZIP Code 02143	
JEFFERY WARREN  Name and Title: SECRETARY			
Address 577 SOMERVILLE			
City SOMERVILLE			
Name and Title:			
Address			
City	State	ZIP Code	

45-2846555

# Schedule A-2 Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

List any names which will be used by the organization in connection with the solicitation of funds, other than the official name which appears on page 1.

STATEMENT 5			
SIAIEMENI 5			
ypes of solicitation activities in which you expect to engage (c	heck all that apply):		
Mass Mailing	Via the Internet		X
Door-to-door	Raffle, beano, bingo or gami	ng event	
Entertainment event	Sale of goods other than by		X
Telemarketing without sale of goods or ads	Individual Mailings	•	
Telemarketing with sale of goods	Corporate solicitations		X
Telemarketing with sale of ads	Grant Proposals		X
Other (specify):			
dentify the method or methods you expect to use for the fund			77
Professional solicitor*	Own employees		X
Professional fundraising counsel*	Volunteers		X
Commercial co-venturer*			
Provide applicable names and addresses:			
Professional Solicitor Name:			
Address			
City	State	ZIP Code	
Professional Fundraising Counsel Name:			
Address			
City	State	ZIP Code	
Commercial Co-Venturer Name:			
Address			
City	State	ZIP Code	

FORM PC SCHEDULE A-2 NAMES USED WITH SOLICITATION OF FUNDS STATEMENT

NAME

PLOTS PUBLIC LAB PLOTS INC

## Schedule A-2 ctd. Solicitation Activities Planned for Fiscal Year Which Follows the Reporting Year

Identify the individuals who will have final responsibility for the charity's custody of contributions:

Name and Title: PRESIDENT		
Address 577 SOMERVILLE		
City SOMERVILLE	State MA	ZIP Code 02143
JEFFREY WARREN Name and Title: SECRETARY		
Address 577 SOMERVILLE		
City SOMERVILLE		
Name and Title:		
Address		
City	State	ZIP Code
Identify the individuals who will have final responsibility for the SHANNON DOSEMAGEN  Name and Title: PRESIDENT	charity's distribution of contributions:	
Address 577 SOMERVILLE		
City SOMERVILLE		
JEFFREY WARREN  Name and Title: SECRETARY		
Address 577 SOMERVILLE		
City SOMERVILLE		
Name and Title:		
Address		
City		ZIP Code

### **Certification by Organization**

Two different signatures required. Signers must be organization president or other authorized officer or trustee.

Under penalty of perjury, we declare that the information furnished in this report, including all attachments, is true and correct to the best of our knowledge.

Signature:	Date:
Printed Name: SHANNON DOSEMAGEN	
Title: PRESIDENT	
Signature:	Date:
Printed Name: REBECKA CHALL	
Title: TREASURER	

Form PC 578012 01-27-16

Page 12 of 14 Rev. 11/2015

#### Schedule RO

1. Please read the instructions and definition of "Related Organization" carefully before completing this section. (If you have more than five Related Organizations, please attach a list.)

Name:		Primary purpose or activity:		
FYE	A. Donor restricted funds (·) liabilities	B. 3rd party restricted funds (-) liabilities	C. Unrestricted funds (·) liabilities	D. Total net assets (A+B+C)
Name:		Primary purpose or activity:		
FYE	A. Donor restricted funds (-) liabilities	B. 3rd party restricted funds (·) liabilities	C. Unrestricted funds (-) liabilities	D. Total net assets (A+B+C)
Name:		Primary purpose or activity:		
FYE	A. Donor restricted funds (-) liabilities	B. 3rd party restricted funds (·) liabilities	C. Unrestricted funds (-) liabilities	D. Total net assets (A+B+C)
Name:		Primary purpose or activity:		
FYE	A. Donor restricted funds (-) liabilities	B. 3rd party restricted funds (·) liabilities	C. Unrestricted funds (-) liabilities	D. Total net assets (A+B+C)
Name:		Primary purpose or activity:		
FYE	A. Donor restricted funds (·) liabilities	B. 3rd party restricted funds (·) liabilities	C. Unrestricted funds (·) liabilities	D. Total net assets (A+B+C)

#### Schedule RO ctd.

2. List the total compensation paid by your organization and/or any other related organization to your chief executive (e.g., executive director) and to the four other current or former directors, trustees, officers, or employees within the system of related organizations identified at question 1, on page 13, receiving the highest aggregate compensation (see instructions). Use additional lines below to itemize by compensation source.

Name:		Title:	
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation:
Income Source.	Salary and Other Income.	Delients Flan.	Other Compensation.
			,
Name:		Title:	
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation:
			l
Name:		Title:	
	Calam can al Othe au la a anna.	Benefits Plan:	Oth an Carran anastian.
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation:
	-	•	<u> </u>
Name:		Title:	
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation:
Name:		Title:	
	0-1		0410
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation:
			L
3. Is asset and/or compensation inform	ation for religious organizations	and/or certain non-charitable en	itities related to

foundations excluded pursuant to instructions?

\_\_\_\_ Yes X No

19

### **CHAR500**

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:

NYS Office of the Attorney General
Charities Bureau Registration Section
120 Broadway
New York, NY 10271

2015

Open to Public Inspection

1.General	Information

	g (mm/dd/yyyy) 07/01/	2015 and Ending	mm/dd/yyyy) 06/30/	2016			
Check if Applicable:	Name of Organization:	2020		Employer Identification Number (EIN):			
Address Change	PUBLIC LABORAT	ORY FOR OPEN	TECHNOLOGY AN	45-2846555			
Name Change	Mailing Address:			NY Registration Number:			
Initial Filing	P.O. BOX 42611	L3		44-13-08			
Final Filing	City / State / ZIP:			Telephone:			
Amended Filing	CAMBRIDGE, MA	02142		504 239 4642			
Reg ID Pending	Website:			Email:			
	WWW.PUBLICLAB	ORG		SHANNON@PUBLICLABOR			
Check your organization's				Confirm your Registration Category in the			
registration category:	7A only EPTL	only $X$ DUAL (7A 8		Charities Registry at www.CharitiesNYS.com			
2. Certification							
See instructions for certif	ication requirements. Improp	er certification is a violation	of law that may be subject	t to penalties.			
			,	·			
		, ,	•	e best of our knowledge and belief,			
they ar	e true, correct and complete	in accordance with the law	s of the State of New York a	applicable to this report.			
			SHANNON DO	SEMACEN			
President or Authorized	Officer:		PRESIDENT	DEMAGEN			
Trocident of 7 tatrion25d	Signature		Print Name	e and Title Date			
	Signature		REBECKA CH				
Chief Financial Officer or	· Treasurer		TRESURER				
Signature Print Name and Title Date							
	o.g. a.a.						
3. Annual Reporting	g Exemption						
Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both							
categories (DUAL filers) tl	nat apply to your registration,	complete only parts 1, 2, a	and 3, and submit the certif	ied Char500. No fee, schedules, or			
				ne exemption, you must file applicable			
	•	·	·	,			
I schedules and attachmen	nts and pay applicable fees.						
schedules and attachmen	nts and pay applicable tees.						
	. ,	ons from NY State includin	g residents, foundations, g	overnment agencies, etc, did not			
3a. 7A filin	ig exemption: Total contributi 5,000 <u>and</u> the organization d	id not engage a profession	al fund raiser (PFR) or fund	raising counsel (FRC) to solicit			
3a. 7A filin	g exemption: Total contributi	id not engage a profession	al fund raiser (PFR) or fund	raising counsel (FRC) to solicit			
3a. 7A filin	ig exemption: Total contributi 5,000 <u>and</u> the organization d	id not engage a profession	al fund raiser (PFR) or fund	raising counsel (FRC) to solicit			
3a. 7A filin exceed \$2 contribution 3b. EPTL 1	ig exemption: Total contributi 5,000 and the organization dons during the fiscal year. Or the filling exemption: Gross receip	id not engage a profession the organization qualifies fo	al fund raiser (PFR) or fund or another 7A exemption (so	raising counsel (FRC) to solicit			
3a. 7A filin exceed \$2 contribution 3b. EPTL 1	g <u>exemption:</u> Total contributi 5,000 <u>and</u> the organization dons during the fiscal year. Or t	id not engage a profession the organization qualifies fo	al fund raiser (PFR) or fund or another 7A exemption (so	raising counsel (FRC) to solicit ee instructions).			
3a. 7A filin exceed \$2 contribution  3b. EPTL for during the	g exemption: Total contributions, 5,000 and the organization dons during the fiscal year. Or the filling exemption: Gross receipnifiscal year.	id not engage a profession the organization qualifies fo	al fund raiser (PFR) or fund or another 7A exemption (so	raising counsel (FRC) to solicit ee instructions).			
3a. 7A filin exceed \$2 contribution  3b. EPTL to during the 4. Schedules and A	g exemption: Total contributions, 5,000 and the organization dons during the fiscal year. Or the filling exemption: Gross receipnifiscal year.	id not engage a profession the organization qualifies fo	al fund raiser (PFR) or fund or another 7A exemption (so	raising counsel (FRC) to solicit ee instructions).			
3a. 7A fillin exceed \$2 contribution  3b. EPTL during the  4. Schedules and A See the following page	g exemption: Total contributions of the organization of the organi	id not engage a profession the organization qualifies fo ots did not exceed \$25,000	al fund raiser (PFR) or fund or another 7A exemption (so and the market value of as	raising counsel (FRC) to solicit see instructions). seets did not exceed \$25,000 at any time			
3a. 7A filin exceed \$2 contribution  3b. EPTL during the  4. Schedules and A  See the following page for a checklist of	g exemption: Total contributions of the organization of the organi	id not engage a profession the organization qualifies fo ets did not exceed \$25,000 your organization use a pro	al fund raiser (PFR) or fund or another 7A exemption (so and the market value of as fessional fund raiser, fund	raising counsel (FRC) to solicit ee instructions). seets did not exceed \$25,000 at any time			
3a. 7A filin exceed \$2 contribution  3b. EPTL for during the series and A see the following page for a checklist of schedules and	g exemption: Total contributions of the organization of the organi	id not engage a profession the organization qualifies fo ots did not exceed \$25,000	al fund raiser (PFR) or fund or another 7A exemption (so and the market value of as fessional fund raiser, fund	raising counsel (FRC) to solicit ee instructions). seets did not exceed \$25,000 at any time			
3a. 7A filin exceed \$2 contribution  3b. EPTL to during the series and A see the following page for a checklist of schedules and attachments to	g exemption: Total contributions of the organization of the organi	id not engage a profession the organization qualifies for the organization qualifies for the organization qualifies for the organization use a prograising activity in NY State	al fund raiser (PFR) or fund or another 7A exemption (so and the market value of as fessional fund raiser, fund ? If yes, complete Schedul	raising counsel (FRC) to solicit ee instructions).  seets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a.			
3a. 7A fillin exceed \$2 contribution  3b. EPTL for during the service and A see the following page for a checklist of schedules and attachments to	g exemption: Total contributions of the organization of the organi	id not engage a profession the organization qualifies fo ets did not exceed \$25,000 your organization use a pro	al fund raiser (PFR) or fund or another 7A exemption (so and the market value of as fessional fund raiser, fund ? If yes, complete Schedul	raising counsel (FRC) to solicit ee instructions).  seets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a.			
3a. 7A filin exceed \$2 contribution  3b. EPTL to during the series and A see the following page for a checklist of schedules and attachments to complete your filing.	g exemption: Total contributions of the organization of the organi	id not engage a profession the organization qualifies for the organization qualifies for the organization qualifies for the organization use a prograising activity in NY State	al fund raiser (PFR) or fund or another 7A exemption (so and the market value of as fessional fund raiser, fund ? If yes, complete Schedul	raising counsel (FRC) to solicit ee instructions).  seets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a.			
3a. 7A fillin exceed \$2 contribution  3b. EPTL for during the series of schedules and attachments to complete your filing.	g exemption: Total contributions of the organization of the organi	id not engage a profession the organization qualifies for the organization qualifies for the organization use a programming activity in NY State the organization receive go	al fund raiser (PFR) or fund or another 7A exemption (so and the market value of as fessional fund raiser, fund ? If yes, complete Schedul vernment grants? If yes, co	raising counsel (FRC) to solicit ee instructions).  seets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a.			
3a. 7A fillin exceed \$2 contribution  3b. EPTL for during the service and A see the following page for a checklist of schedules and attachments to complete your filing.	g exemption: Total contributions of the organization of the organi	id not engage a profession the organization qualifies for the organization qualifies for the organization qualifies for the organization use a prograising activity in NY State	al fund raiser (PFR) or fund or another 7A exemption (so and the market value of as fessional fund raiser, fund ? If yes, complete Schedul	raising counsel (FRC) to solicit ee instructions).  seets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a.			
3a. 7A fillin exceed \$2 contribution  3b. EPTL for during the service and A see the following page for a checklist of schedules and attachments to complete your filing.  5. Fee  See the checklist on the next page to calculate your service and attached att	g exemption: Total contributions of the organization of the organi	id not engage a profession the organization qualifies for the organization qualifies for the organization use a programming activity in NY State the organization receive go	al fund raiser (PFR) or fund or another 7A exemption (so and the market value of as fessional fund raiser, fund ? If yes, complete Schedul vernment grants? If yes, co	raising counsel (FRC) to solicit see instructions).  seets did not exceed \$25,000 at any time raising counsel or commercial co-venturer se 4a.  complete Schedule 4b.			
3a. 7A fillin exceed \$2 contribution  3b. EPTL for during the service and A see the following page for a checklist of schedules and attachments to complete your filing.	g exemption: Total contributions of the organization of the organi	id not engage a profession the organization qualifies for the organization qualifies for the organization use a programming activity in NY State the organization receive go	al fund raiser (PFR) or fund or another 7A exemption (so and the market value of as fessional fund raiser, fund ? If yes, complete Schedul vernment grants? If yes, co	raising counsel (FRC) to solicit see instructions).  seets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a.  Somplete Schedule 4b.  Make a single-check or money order			

### CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

### **Checklist of Schedules and Attachments**

Check the schedules you must submit with your CHAR500 as described in Part 4:  If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers  X If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants	(PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
Check the financial attachments you must submit with your CHAR500:  X IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable  X All additional IRS Form 990 Schedules, including Schedule B (Schedule of Co	
If you are a 7A only or DUAL filer, submit the applicable independent Certified Publi  Review Report if you received total revenue and support greater than \$250,000  X Audit Report if you received total revenue and support greater than \$500,000  No Review Report or Audit Report is required because total revenue and support we are a DUAL filer and checked box 3a, no Review Report or Audit Report is	00 and up to \$500,000. port is less than \$250,000
Calculate Your Fee	
For 7A and DUAL filers, calculate the 7A fee:	Is my Registration Category 7A, EPTL, DUAL or EXEMPT?  Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:
\$0, if you checked the 7A exemption in Part 3a  X \$25, if you did not check the 7A exemption in Part 3a	<b>7A</b> filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")
For EPTL and DUAL filers, calculate the EPTL fee:  \$0, if you checked the EPTL exemption in Part 3b	<b>EPTL</b> filers are registered under the Estates, Powers & Trusts Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.
\$25, if the NET WORTH is less than \$50,000	<b>DUAL</b> filers are registered under both 7A and EPTL.
\$50, if the NET WORTH is \$50,000 or more but less than \$250,000  X \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000  \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000  \$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000  \$1500, if the NET WORTH is \$50,000,000 or more	<b>EXEMPT</b> filers have registered with the NY Charities Bureau and meet conditions in <u>Schedule E - Registration</u> <u>Exemption for Charitable Organizations</u> . These organizations are not required to file annual financial reports but may do so voluntarily.
	Confirm your Registration Category and learn more about NY law at <a href="https://www.charitiesNYS.com">www.charitiesNYS.com</a>
Send Your Filing	Where do I find my expenientian's NET WORTH
Send your CHAR500, all schedules and attachments, and total fee to:	Where do I find my organization's NET WORTH?  NET WORTH for fee purposes is calculated on:
NYS Office of the Attorney General	- IRS From 990 Part I, line 22
Charities Bureau Registration Section	- IRS Form 990 EZ Part I, line 21
120 Broadway	<ul> <li>IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and</li> </ul>

568461 12-22-15 1019 CHAR500 Annual Filing for Charitable Organizations (Updated December 2015)

New York, NY 10271

Total Liabilities (Part II, line 23(b)).

### **CHAR500**

Schedule 4b: Government Grants www.CharitiesNYS.com

2015

Open to Public Inspection

If you checked the box in question 4b in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule and list EACH government grant. Use additional pages if necessary. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

1. Organization Information

Name of Organization:

NY Registration Number:

PUBLIC LABORATORY FOR OPEN TECHNOLOGY AND SCIENCE, IN | 44-13-08

### 2. Government Grants

Name of Government Agency	Amount of Grant
1.ENVIRONMENTAL PROTECTION AGENCY	1. 18,91
2.	2.
3.	3.
4.	4.
5.	5.
6.	6.
7.	7.
8.	8.
9.	9.
10.	10.
11.	11.
12.	12.
13.	13.
14.	14.
15.	15.
Total Government Grants:	Total: 18,91