Department of the Treasury

A For the 2014 calendar year, or tax year beginning

Internal Revenue Service

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

OMB No. 1545-0047 Open to Public

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

and ending

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

Inspection

В	Check if applicable	I INITIALIVE FOR A COMPETITIVE INNER	D Employer identifi	cation number						
Ļ	Addres change Name			772004						
F]change]Initial	9		772904						
F	return Final	Number and street (or P.O. box if mail is not delivered to street address) 184 DUDLEY STREET, SUITE 400		238-17 4 0						
	return/ termin-			4,480,670.						
Г	ated Amend	City or town, state or province, country, and ZIP or foreign postal code ROXBURY, MA 02119	G Gross receipts \$							
F	Ireturn Applica	RONDORI, MA UZIIJ	H(a) Is this a group re							
	Ition pendin	F Name and address of principal officer. That I III W Chili		·····-						
I Tax-exempt status: X 501(c)(3)										
		mpt states. MWW.ICIC.ORG	H(c) Group exemption							
				M State of legal domicile: DE						
		Summary	car or formation.	VI State of legal dofficile.						
	T 4 7	Briefly describe the organization's mission or most significant activities: ICIC IS	THE LEADING N	ATTONAL.						
Governance		AUTHORITY ON INNER CITY BUSINESSES AND ECONO								
'n	2	Check this box if the organization discontinued its operations or disposed of n								
Ve	3 1		3	17						
		Number of independent voting members of the governing body (Part VI, line 1b)		15						
တ္တ	5 7	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		27						
Activities &	6	Total number of volunteers (estimate if necessary)		0						
ξ	7a∃	Total unrelated business revenue from Part VIII, column (C), line 12		0.						
⋖		Net unrelated business taxable income from Form 990-T, line 34		0.						
		,	Prior Year	Current Year						
Revenue	8 (Contributions and grants (Part VIII, line 1h)	3,174,131.							
	9 F	Program service revenue (Part VIII, line 2g)	288,536.							
eve	10 I	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	34,314.	70,570.						
Œ	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.						
	12	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,496,981.	3,469,061.						
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.						
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.						
S	15 9	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,571,381.	1,492,669.						
nse.	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.						
Expenses	- b ⊺	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 133,673.								
Ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,078,676.							
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,650,057.	2,819,604.						
_	19 F	Revenue less expenses. Subtract line 18 from line 12	-153,076.	649,457.						
sor			Beginning of Current Year	End of Year						
Net Assets	[20 기	Total assets (Part X, line 16)	3,353,884.	4,538,815.						
H A	21	Total liabilities (Part X, line 26)	276,554.	294,096.						
		Net assets or fund balances. Subtract line 21 from line 20	3,077,330.	4,244,719.						
	art II	Signature Block		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
	-	ties of perjury, I declare that I have examined this return, including accompanying schedules and sta		y knowledge and belief, it is						
uu	e, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer nas any knowledge.							
0:		Signature of officer	I Date							
Sig		MATTHEW CAMP, PRESIDENT	Duto							
He	ere	Type or print name and title								
_		Print/Type preparer's name Preparer's signature	Date Check	PTIN						
Pa		JOHN BUCKLEY, CPA JOHN BUCKLEY, CPA	07/17/15							
	- +		P.C. Firm's EIN	04-2571780						
		Firm's address 21 EAST MAIN STREET	- · · · · · · · · · · · · · · · · · · ·	11 20/1/00						
	,	WESTBORO, MA 01581	Phone no 50	8-366-9100						
Ma	av the IR	S discuss this return with the preparer shown above? (see instructions)	11 110110 11010	X Yes No						
_		, , , , , , , , , , , , , , , , , , , ,								

Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE INITIATIVE FOR A COMPETITIVE INNER CITY (ICIC) IS A NONPROFIT
	RESEARCH AND STRATEGY ORGANIZATION AND THE LEADING AUTHORITY ON U.S.
	INNER CITY ECONOMIES AND THE BUSINESSES THAT THRIVE THERE. FOUNDED IN 1994 BY HARVARD BUSINESS SCHOOL PROFESSOR MICHAEL PORTER, ICIC EXPANDS
_	·
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No
	the prior Form 990 or 990-EZ? If "Yes." describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,894,335 • including grants of \$) (Revenue \$
	URBAN BUSINESS INITIATIVES (IC100, 10KSB, ICCC):
	INNER CITY 100
	NOW THE THE TERM WELL THE THE COUNTY TO THE
	NOW IN ITS 17TH YEAR, THE INNER CITY 100 IDENTIFIES AND RECOGNIZES 100
	OF THE FASTEST GROWING PRIVATE INNER CITY COMPANIES, WHICH ARE CREATING JOBS, INCOME AND WEALTH FOR LOCAL RESIDENTS. FINALISTS FOR THE LIST ARE
	INVITED TO A NATIONAL CONFERENCE AND AWARDS CEREMONY, FEATURING A FULL
	DAY OF EXECUTIVE EDUCATION PROVIDED BY FACULTY FROM HARVARD BUSINESS
	SCHOOL AND SUCCESSFUL CEOS, AND NETWORKING WITH FELLOW FINALISTS.
	WINNING COMPANIES ARE PRESENTED WITH AN AWARD AND ARE PROFILED IN
	FORTUNE. OVER THE PAST 16 YEARS, INNER CITY 100 WINNERS HAVE CREATED
4b	(Code:) (Expenses \$ 511,608 . including grants of \$) (Revenue \$ 91,625 .)
710	RESEARCH AND ADVISORY: THE RESEARCH AND ADVISORY PRACTICE AT ICIC
	CONDUCTS RELEVANT RESEARCH ON INNER CITY ECONOMIES, INCLUDING CLUSTERS,
	BUSINESS PERFORMANCE AND GENERAL ECONOMIC CONDITIONS, THAT IS
	DATA-DRIVEN AND GROUNDED IN ECONOMIC THEORY. OUR ADVISORY WORK IS
	FOCUSED ON HELPING CITIES INCREASE THE ECONOMIC OPPORTUNITIES FOR
	RESIDENTS OF THEIR INNER CITIES AND CATALYZING LARGE ORGANIZATIONS TO
	STRENGTHEN THEIR ROLE AS ANCHOR INSTITUTIONS.
	TOTAL GOVERNMENT TO THE REAL PROPERTY OF THE P
	ICIC CONTINUES TO HELP U.S. CITIES IDENTIFY THEIR COMPETITIVE
	ADVANTAGES AND DESIGN PRIVATE SECTOR-LED ACTION STRATEGIES. IN 2014, ICIC WAS ENGAGED IN SEVERAL PROJECTS IN THE INNER CITIES OF BOSTON,
	MINNEAPOLIS, AND NEWARK THAT EXAMINED FOOD SYSTEM RESILIENCY, ANCHOR
4c	(Code:) (Expenses \$
70	(Code) (Expenses \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ► 2,405,943.

Form 990 (2014) CITY, INC.

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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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		7.7	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			37
	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	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	44,		Х
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Λ
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4-		Х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		21
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
• •	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	•••		
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	.5		
.5	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Form 990 (2014) CITY, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			1 37
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			l
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
31	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations?	30		Λ
31	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	51		
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	1.	3,	
	Note. All Form 990 filers are required to complete Schedule O	38	X	1

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V Yes No 13 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements. 27 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 returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). X a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? X 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d Х e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e $\overline{\mathbf{x}}$ Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?... h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand X 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 ...

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Form 990 (2014) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

_	Check it Schedule O contains a response or note to any line in this Part VI									
Sec	tion A. Governing Body and Management									
	l l de		Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year	_								
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
	officer, director, trustee, or key employee?	2		X						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х						
4										
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6	Did the organization have members or stockholders?	6		Х						
7a										
	more members of the governing body?	7a		Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
_	persons other than the governing body?	7b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
а	The governing body?	8a	х							
b	Each committee with authority to act on behalf of the governing body?	8b	X							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the									
5	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х						
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)									
	tion Divided (mis decidal Broqueste information about politics not required by the internal revenue dead.)		Yes	No						
102	Did the organization have local chapters, branches, or affiliates?	10a	103	X						
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104								
112	and branches to ensure their operations are consistent with the organization's exempt purposes?									
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
12a	 b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 2a Did the organization have a written conflict of interest policy? If "No," go to line 13 									
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X							
		120								
·		12c	х							
13		13	X							
	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	14	X							
14 15		17								
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
_		150	х							
a h	The organization's CEO, Executive Director, or top management official	15a 15b	X							
D	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130	-2							
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a									
IUa		160		Х						
J.	taxable entity during the year?	16a		- 25						
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	466								
800	exempt status with respect to such arrangements? tion C. Disclosure	16b								
17 10	List the states with which a copy of this Form 990 is required to be filed MA Section 6104 requires an experiention to make its Forms 1033 (or 1034 if applicable), 900, and 900 T (Section 501(a)/(3) apply)	oveile!	ulo.							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) for public inspection, Indicate how you made these available. Check all that apply	avallaD	лE							
	for public inspection. Indicate how you made these available. Check all that apply. Other (available in School Other Other (available in School Other Othe									
40	Own website Another's website X Upon request Other (explain in Schedule O)	. :	-:-!							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	u tinan	cial							
00	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's books and records:									
	JOHN KENNEDY, ICIC INC - 617-238-1740 184 DUDLEY STREET, ROXBURY, MA 02119									
	TO TO DUDIE I DIREEI, ROADURI, MA UZIIJ									

CITY, INC.

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Form 990 (2014) 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.

Check this box if neither the organization (A)	(B)		(C)					(D)	(E)	(F)
Name and Title	Average	(do	Position do not check more than one				one	Reportable	Reportable	Estimated
	hours per week			unless person is both an er and a director/trustee)				compensation from	compensation from related	amount of other
	(list any	tor	9					the	organizations	compensation
	hours for	Individual trustee or director				ted		organization	(W-2/1099-MISC)	from the
	related	stee o	rustee		a.	bensa		(W-2/1099-MISC)		organization
	organizations below	ual tru	ional t		ploye	t com	١.			and related organizations
	line)	pivipu	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) MICHAEL E. PORTER	2.00	=	=	0	~	Τ 60	ш.			
CHAIRMAN AND CEO	0.00	х		х				0.	0.	0.
(2) RONALD A. HOMER	1.00									
VICE CHAIR	0.00	Х		Х				0.	0.	0.
(3) PHIL ANGELIDES	0.30									
DIRECTOR	0.00	Х						0.	0.	0.
(4) JOHN W. BACHMANN	0.30							_	_	_
DIRECTOR	0.00	Х						0.	0.	0.
(5) BARBARA BERKE	0.30	l								
DIRECTOR	0.00	Х						0.	0.	0.
(6) MARK F. BLAXILL	0.30	,,							0	•
DIRECTOR	0.00	Х						0.	0.	0.
(7) THOMAS H. CASTRO	0.00	x						0.	0.	0.
DIRECTOR (8) TIM FERGUSON	1.00	^						0.	0.	0.
DIRECTOR	0.00	X						0.	0.	0.
(9) GEORGE GENDRON	0.30	25							0.	0.
DIRECTOR	0.00	x						0.	0.	0.
(10) DENNIS GREEN	0.30								•	
DIRECTOR	0.00	Х						0.	0.	0.
(11) CHARLES R. KENDRICK, JR.	0.30									
SECRETARY THROUGH 10/2014	0.00	Х		Х				0.	0.	0.
(12) JEFFREY L. LEVITAN	0.30									
DIRECTOR	0.00	Х						0.	0.	0.
(13) VICTOR B. MACFARLANE	0.30									
DIRECTOR	0.00	Х						0.	0.	0.
(14) GEORGIA MURRAY	0.30									
DIRECTOR	0.00	X						0.	0.	0.
(15) CARL W. STERN	0.30	\ \ \							_	•
DIRECTOR	0.00				_		\vdash	0.	0.	0.
(16) WILLIE E. WOODS	0.30							0.	0.	^
DIRECTOR	0.00		-	_	_	-	\vdash	0.	0.	0.
(17) BRENDA MCKENZIE DIRECTOR	0.00							0.	0.	0.
DIVECTOR	1 0.00	Γ_{V}						1 0.	U •	C 000 (221 4

Form 990 (2014)

Part VII Section A. Officers, Directors, Tru	stees Key Fm	nlov	/ees	and	d Hi	iahe	st (Compensated Employe	es (continued)				
(A)	(B)	(C)				9.10	-	(D) (E)				(F)	
Name and title	Average	Position				1		Reportable Reportable			Estimated		
Name and the	hours per	I (do not check more than on					compensation compensati			amount of			
	week			nd a d				from			other		
	(list any	director						the	organizations	s	com	pensa	tion
	hours for	or dire	- m			ted		organization	(W-2/1099-MIS	SC)	fr	om th	е
	related	stee (ruste			beusa		(W-2/1099-MISC)				anizat	
	organizations below	lal tru	onal		oloye	com ee						d relat	
	line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	rmer				orga	anizati	0115
(18) KIRK SYKES	0.30	트	드	0	포	프	Œ						
DIRECTOR	0.00	x						0.		0.			0.
(19) MATTHEW M. CAMP	40.00	∺											
PRESIDENT	0.00	1		х				180,926.		0.	1	0,3	58.
(20) KIM ZEULI	40.00							,					
SVP, RESEARCH	0.00				Х			171,488.		0.		3,4	00.
(21) HYACINTH VASSELL	40.00											-	
DIRECTOR, ICCC	0.00	Ī				X		116,955.		0.		4,6	86.
(22) ALEXIS HYDER	40.00												
DIRECTOR, BUSINESS DEVELOPMENT	0.00					Х		109,984.		0.		7,5	31.
		_											
		1											
							Ļ	F70 2F2		_	25,975.		76
1b Sub-total								579,353.		0.		5,9	75.
c Total from continuation sheets to Part								579,353.		0.	25,975.		
d Total (add lines 1b and 1c)									000 - f	-		J, J	15.
2 Total number of individuals (including but	not limited to tr	iose	IIST	ea ar	DOV	e) Wi	no r	eceived more than \$100	,000 of reportable	e			3
compensation from the organization												Yes	No
3 Did the organization list any former office	r director or tr	ıeta	o ka	av en	mnlc	N/AA	or	highest compensated a	mnlovee on				-110
line 1a? If "Yes," complete Schedule J for											3		Х
4 For any individual listed on line 1a, is the s													
and related organizations greater than \$1									aro organization		4	х	
5 Did any person listed on line 1a receive or									idual for services				
rendered to the organization? If "Yes," co					-						5		Х
Section B. Independent Contractors	•												
1 Complete this table for your five highest of	ompensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	pens	ation 1	rom	
the organization. Report compensation fo	r the calendar y	ear	endi	ng v	vith	or w	<u>ithir</u>	n the organization's tax	year.				
(A)								(B)		_	(C		
Name and busines	s address	N	INC	<u> </u>			_	Description of s	services	C	ompe	nsatio	n
2 Total number of independent contractors	(including but r	not li	mito	d to	tho	ا می	ste?	d above) who received m	ore than				
\$100,000 of compensation from the organ		.U. 11		u 10	(0	٥١٥٥	a above, willo received II	iore triali			000 /	

13-3772904 CITY, INC. Page 9 Form 990 (2014) 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 Total revenue Unrelated 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 e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 3,306,866. g Noncash contributions included in lines 1a-1f: \$ 3,306,866. h Total. Add lines 1a-1f. Business Code 2 a CONSULTING FEES 900099 Program Service Revenue 91,625 91,625 b С f All other program service revenue g Total. Add lines 2a-2f. 91,625. Investment income (including dividends, interest, and 52,115. 52,115. 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 1,030,064. assets other than inventory b Less: cost or other basis 1,011,609. and sales expenses 18,455. c Gain or (loss) 18,455 18,455. 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 _____ b 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 and allowances _____a **b** Less: cost of goods sold **c** Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b

3,469,061.

91,625.

d All other revenue

e Total. Add lines 11a-11d Total revenue. See instructions.

70,570.

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 respor	nse or note to any line in	this Part IX		X					
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic									
	individuals. See Part IV, line 22									
3	Grants and other assistance to foreign									
	organizations, foreign governments, and foreign									
	individuals. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
	trustees, and key employees	191,284.	124,335.	28,812.	38,137.					
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)	1 110 050	005 500	105 100	10.600					
7	Other salaries and wages	1,110,959.	935,790.	125,489.	49,680.					
8	Pension plan accruals and contributions (include	46 - 54	1.4.460	2 4 2 2						
	section 401(k) and 403(b) employer contributions)	16,571.	14,468.	2,103. 6,714.	F 40C					
9	Other employee benefits	70,813.	58,673.	6,714.	5,426.					
10	Payroll taxes	103,042.	89,315.	8,571.	5,156.					
11	Fees for services (non-employees):	110 407	102 400	11 665	4 41 4					
а	Management	119,487.	103,408.	11,665.	4,414.					
b	Legal	1,501.	1,210.	208.						
С	Accounting	22,605.	18,210.	3,139.	1,256.					
d	Lobbying									
	Professional fundraising services. See Part IV, line 17									
f	Investment management fees									
g	Other. (If line 11g amount exceeds 10% of line 25,	292,741.	270,962.	21,324.	455.					
	column (A) amount, list line 11g expenses on Sch O.)	494,741.	210,302.	41,344.	455.					
12	Advertising and promotion	133,269.	119,211.	7,389.	6,669.					
13	Office expenses	133,209.	119,211•	1,309.	0,009.					
14	Information technology									
15	Royalties	60,081.	38,325.	15,540.	6,216.					
16	Occupancy	144,275.	132,313.	909.	11,053.					
17	Travel Payments of travel or entertainment expenses	111,275	132,313.	303.	11,033.					
18	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings	7,161.	6,104.	409.	648.					
20	Interest	.,	-,2010							
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	47,345.	37,931.	6,724.	2,690.					
23	Insurance	6,575.	5,297.	913.	365.					
24	Other expenses. Itemize expenses not covered									
	above. (List miscellaneous expenses in line 24e. If line									
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)									
а	EVENT EXPENSES	410,602.	410,602.							
b	BAD DEBT EXPENSE	35,928.		35,928.						
С	PUBLICATION AND SUBSCRI	18,128.	14,451.	2,599.	1,078.					
d	SPONSORSHIPS	15,000.	15,000.							
е	All other expenses	12,237.	10,338.	1,552.	347.					
25	Total functional expenses. Add lines 1 through 24e	2,819,604.	2,405,943.	279,988.	133,673.					
26	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)				5 000 (2014)					

Form 990 (2014)
Part X Balance Sheet

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	563,416.	1	1,417,936.
2	Savings and temporary cash investments	19,545.	2	40,323.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	145,659.	4	42,981.
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			
_ω	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	
& 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	90,886.	9	72,001.
	Land, buildings, and equipment: cost or other	20,000		/
.00	basis. Complete Part VI of Schedule D			
l b	201 006	101,972.	10c	72,940.
11	Investments - publicly traded securities	993,573.	11	1,920,886.
12	Investments - other securities. See Part IV, line 11	1,438,833.	12	971,748.
13	Investments - program-related. See Part IV, line 11	,,	13	- ,
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	3,353,884.	16	4,538,815.
17	Accounts payable and accrued expenses	238,315.	17	267,972.
18	Grants payable	·	18	•
19	Deferred revenue	18,962.	19	6,847.
20	Tax-exempt bond liabilities	·	20	•
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	Loans and other payables to current and former officers, directors, trustees,			
<u>≅</u>	key employees, highest compensated employees, and disqualified persons.			
Liabilities 22	Complete Part II of Schedule L		22	
ت ₂₃	Secured mortgages and notes payable to unrelated third parties		23	
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	19,277.	25	19,277.
26	Total liabilities. Add lines 17 through 25	276,554.	26	294,096.
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
ဖွ	complete lines 27 through 29, and lines 33 and 34.			
ğ 27	Unrestricted net assets	2,722,330.	27	3,376,386.
g 28	Temporarily restricted net assets	355,000.	28	868,333.
필 29	Permanently restricted net assets		29	
훈	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐			
<u>p</u>	and complete lines 30 through 34.			
Net Assets or Fund Balances 27 28 29 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32	Capital stock or trust principal, or current funds		30	
Š 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ਚ 32	Retained earnings, endowment, accumulated income, or other funds		32	
ž 33	Total net assets or fund balances	3,077,330.	33	4,244,719.
34	Total liabilities and net assets/fund balances	3,353,884.	34	4,538,815.

Form **990** (2014)

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
			2 46		<i>c</i> 1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,46					
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,81	9,6 9,4				
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))							
5	Net unrealized gains (losses) on investments	5	51	7,9	32.			
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	4,24	4,7	19.			
Pa	rt XII Financial Statements and Reporting	•						
	Check if Schedule O contains a response or note to any line in this Part XII				X			
	•			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		_X_			
	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	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat							
	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	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit						
	Act and OMB Circular A-133?		. 3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		. 3b					

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

INITIATIVE FOR A COMPETITIVE INNER CITY, INC.

Employer identification number 13-3772904

Pa	Reason for Public Charity Status (All organizations must complete this part.) See instructions.											
he o	organi	ization is not a private found	ation because it is: (For lines 1 through 11, o	heck only	one box.)						
1		A church, convention of ch	urches, or associatio	on of churches describe	d in sectio	n 170(b)(1	I)(A)(i).					
2		A school described in secti	on 170(b)(1)(A)(ii).	Attach Schedule E.)								
3		A hospital or a cooperative		· · · · · · · · · · · · · · · · · · ·	ection 170	(b)(1)(A)(ii	ii).					
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
		city, and state:	•					•				
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental unit describ	ped in				
_		section 170(b)(1)(A)(iv). (C		,	•	, 3						
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
	X											
•		section 170(b)(1)(A)(vi). (Co	•	and part of its support	rom a gov	ommonta	unit of from the general	pablic accorded in				
8		A community trust describe	•	(1)(A)(vi) (Complete Par	+ II \							
9		An organization that norma				contribution	one mambarehin faas a	nd gross receipts from				
9		activities related to its exen	•	•	-			-				
			•	·				-				
		income and unrelated busin See section 509(a)(2). (Cor		(less section of reak) if	om busine	sses acqu	illed by the organization	arter durie 30, 1973.				
10		An organization organized a	. ,	ively to toot for public or	ofaty Can	naction EC)(/a)/4)					
11	H	•	•	•	•			nurnages of one or				
• •		An organization organized a more publicly supported organization	· ·	•	•		•					
			•					FIECK THE DOX III				
_		lines 11a through 11d that	• •			•	, ,	r airrin a				
а		Type I. A supporting orga		•								
		the supported organization			a majority (or the alree	ctors or trustees of the s	supporting				
		organization. You must o	•		4: · · · · · · · · · · · · · · · · ·		- d - viti(-) b. , b-					
D		Type II. A supporting orga	· ·					-				
		control or management o			ame perso	ons that co	ontrol or manage the sup	рропеа				
		organization(s). You mus	- ·			ula a sa dula sa		1241-				
С		Type III functionally inte	-				• •	ea with,				
		its supported organization		· ·				(-)				
a		Type III non-functionally										
		that is not functionally int	-	•	-		-	iveness				
		requirement (see instructi	·	-								
е		Check this box if the orga					i Type i, Type ii, Type iii					
_		functionally integrated, or										
Т		r the number of supported o										
9		ride the following information Name of supported	i about the supporte		(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of				
	,	organization	(-7	(described on lines 1-9	listed i	n your	support (see	other support (see				
				above or IRC section	governing of Yes	No No	Instructions)	Instructions)				
				(see instructions))	103	110						
- Ota												

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

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

Section A. Public Support										
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	2,430,711.	3,359,837.	2,877,556.	3,174,131.	3,306,866.	15,149,101.			
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities						_			
	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3	2,430,711.	3,359,837.	2,877,556.	3,174,131.	3,306,866.	15,149,101.			
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)						7,005,628.			
_6	Public support. Subtract line 5 from line 4.						8,143,473.			
Sec	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total			
7	Amounts from line 4	2,430,711.	3,359,837.	2,877,556.	3,174,131.	3,306,866.	15,149,101.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar sources	45,328.	28,297.	70,980.	7,080.	52,115.	203,800.			
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						15,352,901.			
12	Gross receipts from related activities,	, etc. (see instruction	ons)			12	932,710.			
13	First five years. If the Form 990 is for	r the organization's	first, second, third	l, fourth, or fifth ta	x year as a sectio	n 501(c)(3)				
~	organization, check this box and stor	here					<u></u> ▶□			
	ction C. Computation of Publ						<u> </u>			
	Public support percentage for 2014 (14	53.04 %			
	Public support percentage from 2013					15	61.42 %			
16a	33 1/3% support test - 2014. If the o	-								
	stop here. The organization qualifies									
b	33 1/3% support test - 2013. If the									
	and stop here. The organization qual									
17a	10% -facts-and-circumstances tes									
	and if the organization meets the "fac									
	meets the "facts-and-circumstances"									
b	10% -facts-and-circumstances tes	_								
	more, and if the organization meets the		•							
	organization meets the "facts-and-circ						<u></u> ₽₩			
18	Private foundation. If the organization	in did not check a	box on line 13, 16a	i, 100, 17a, or 17b	, cneck this box a	ına see instruction:	s 🟲 📖			

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Se	ction A. Public Support	now, piedee com	proto r ure m.,				
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and		, ,	, ,			,,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🖊	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi:	zation,
	check this box and stop here						_
	ction C. Computation of Publi					1 1	
	Public support percentage for 2014 (li					15	<u>%</u>
	Public support percentage from 2013					16	<u>%</u>
	ction D. Computation of Inves					14-1	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18 22.1/20/ and line:	% 17 is not
198	a 33 1/3% support tests - 2014. If the						
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2013. If the	•			•	•	
20	line 18 is not more than 33 1/3%, che Private foundation. If the organization						······· [

Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of 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 yi 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 (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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 IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- 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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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		
3c		
4a		
Ala		
4b		
4c		
1.5		
5a		
5b		
5c		
6		
6		
7		
8		
9a		
9b		
_		
9c		
40-		
10a		
10b		
n 990 or 99	0-EZ\	2014

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Pa	rt IV Supporting Organizations _(continued)		V-	.
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	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 Part VI.	11c		
	etion B. Type I Supporting Organizations	110		
	ation of Type i capper any organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			110
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in part y ₁ 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 3 3		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. 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, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 year(see instructions):			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.		,	
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
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		
h	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	Za		
Б	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	ZU		
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
a	trustees of each of the supported organizations? Provide details in <i>part VI</i> .	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
_ ~	of its supported organizations? If "Yes," describe in $P_{art} V_I$ the role played by the organization in this regard.	3b		

INITIATIVE FOR A COMPETITIVE INNER

Schedule A (Form 990 or 990-EZ) 2014 CITY, INC.

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	Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	r ago o
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust c	n Nov. 20, 1970. See instru	uctions. All
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly-integra	ated Type III supporting org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2014

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	Ŭ						
Secti	on D - Distributions	.,,,	(OO//III/GOG/	Current Year						
1	Amounts paid to supported organizations to accomplish exempt purposes									
2	Amounts paid to perform activity that directly furthers exempt purposes of supported									
	organizations, in excess of income from activity									
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns							
4	Amounts paid to acquire exempt-use assets									
5	Qualified set-aside amounts (prior IRS approval required)									
6	Other distributions (describe in Part VI). See instructions.									
7	Total annual distributions. Add lines 1 through 6.									
8	Distributions to attentive supported organizations to which t	he organization is responsive	е							
	(provide details in Part VI). See instructions.									
9	Distributable amount for 2014 from Section C, line 6									
10	Line 8 amount divided by Line 9 amount									
		(i)	(ii)	(iii)						
Cook	on E. Dictribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable						
Secu	on E - Distribution Allocations (see instructions)		Pre-2014	Amount for 2014						
1	Distributable amount for 2014 from Section C, line 6									
2	Underdistributions, if any, for years prior to 2014									
	(reasonable cause required-see instructions)									
3	Excess distributions carryover, if any, to 2014:									
а										
b										
С										
d										
е	From 2013									
f	Total of lines 3a through e									
g	Applied to underdistributions of prior years									
h	Applied to 2014 distributable amount									
i_	Carryover from 2009 not applied (see instructions)									
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.									
4	Distributions for 2014 from Section D,									
	line 7: \$									
а	Applied to underdistributions of prior years									
b	Applied to 2014 distributable amount									
C	Remainder. Subtract lines 4a and 4b from 4.									
5	Remaining underdistributions for years prior to 2014, if									
	any. Subtract lines 3g and 4a from line 2 (if amount									
	greater than zero, see instructions).									
6	Remaining underdistributions for 2014. Subtract lines 3h									
	and 4b from line 1 (if amount greater than zero, see									
	instructions).									
7	Excess distributions carryover to 2015. Add lines 3j									
	and 4c.									
8	Breakdown of line 7:									
а										
b										
c										
d	Excess from 2013									
е	Excess from 2014									

Schedule A (Form 990 or 990-EZ) 2014

INITIATIVE FOR A COMPETITIVE INNER

Schedule A	(Form 990 or 990-EZ) 2014 CITY, INC.	13-3772904 Page 8
Part VI	(Form 990 or 990-EZ) 2014 CITY, INC. Supplemental Information. Provide the explanations required by Pa	rt II, line 10; Part II, line 17a or 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" to 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/torm990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

INITIATIVE FOR A COMPETITIVE INNER CITY, INC.

Employer identification number 13-3772904

Pai	organizations Maintaining Donor Advised organization answered "Yes" to Form 990, Part IV, line		IS Or Accounts. Complete if the
	5. gamzaton anomorou 165 to 1011 550, 1 at 11, iii 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 w	vriting that the assets held in donor adv	ised funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpos	e conferring
Pa	rt II Conservation Easements. Complete if the org	anization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a his	storically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the forn	n of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		' -
	year >		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspection, handling of	f
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e	enforcing conservation easements durin	g the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizati	ion's financial statements that describe	s the organization's accounting for
	conservation easements.		
Pai	rt III Organizations Maintaining Collections of	f Art, Historical Treasures, or 0	Other Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue state	ement and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in further	rance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statemen	nt and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		> \$
			· · · · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, historical trea		
-	the following amounts required to be reported under SFAS 11		J / [F1 = 11 = 1
а			> \$
	Assets included in Form 990. Part X		S S

INITIATIVE FOR A COMPETITIVE INNER

Schedule D (Form 990) 2014 CI

CITY, INC. 13-3772904 Page 2

Par	t III Organizations Maintaining C	collections of A	rt, His	torical Tr	easures,	or Other	Simila	ar Asse	ts (continue	d)
3	Using the organization's acquisition, accessi	on, and other record	ls, checl	k any of the	following tha	at are a sig	nificant ι	use of its	collection it	ems
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е								
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how th	ney further t	he organizati	ion's exem	pt purpo	se in Parl	XIII.	
5	During the year, did the organization solicit o									
	to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No									
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	n answered	"Yes" to F	orm 990,	Part IV, I	ne 9, or	
	reported an amount on Form 990, Par	rt X, line 21.								
1a	Is the organization an agent, trustee, custodi	ian or other intermed	liary for	contribution	ns or other as	ssets not ir	ncluded			
	on Form 990, Part X?								Yes	No
b	If "Yes," explain the arrangement in Part XIII									
									Amount	
С	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
							1f			
	Did the organization include an amount on Fe						y?		Yes	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planatio	on has been	provided in	Part XIII			[
Par	t V Endowment Funds. Complete i	f the organization an	swered	"Yes" to Fo	rm 990, Part	IV, line 10				
		(a) Current year	(b) P	rior year	(c) Two yea	rs back (c	1) Three y	ears back	(e) Four ye	ars back
1a	Beginning of year balance									
b	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%	_							
С	Temporarily restricted endowment ▶	 %								
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%.								
За	Are there endowment funds not in the posse	ession of the organiza	ation tha	at are held a	and administe	ered for the	e organiz	ation		
	by:								Ye	s No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sched	dule R?					3b	
4	Describe in Part XIII the intended uses of the		wment	funds.						
Par	t VI Land, Buildings, and Equipm	nent.								
	Complete if the organization answere	d "Yes" to Form 990	, Part IV	, line 11a. S	See Form 990	, Part X, lir	ne 10.			
	Description of property	(a) Cost or of basis (investre			t or other (other)	. ,	cumulate eciation	d	(d) Book va	alue
1a	Land									
b	Buildings									
	Leasehold improvements				9,861.		51,13			724.
d	Equipment			20	4,985.	1	50,76	59.	54,	216.
е	Other								_	
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colun	nn (B), line 1	10c.)			•	72,	940.

Part VII	Investments - Other Securities.					
	Complete if the organization answered "Yes"					
(a) Descri	ption of security or category (including name of security)	(b) Book value		(c) Method of va	aluation: Cost	or end-of-year market value
(1) Financi	ial derivatives					
	/-held equity interests					
(3) Other		0.54	4.0			
	RIVATE EQUITY INVESTMENT	971,7	48.	END-OF-Y	EAR MAR	KET VALUE
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)	/h\ mayat agyal Fayna 000 Payt V and /P\ line 10 \	971,7	/ Q			
	(b) must equal Form 990, Part X, col. (B) line 12.) ► I Investments - Program Related.	9/1,/	40.			
Part VIII		t- F 000 Dt IV		0 5 000 5	2t V 15 40	
	Complete if the organization answered "Yes" (a) Description of investment	to Form 990, Part IV (b) Book value				or end-of-year market value
(4)	(a) Description of investment	(b) Book value		(C) Welliod of Va	aldation. Oost	or end-or-year market value
(1)			_			
(2)			-			
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	(b) must equal Form 990, Part X, col. (B) line 13.) ▶					
Part IX						
	Complete if the organization answered "Yes"	to Form 990, Part IV	, line 11d	. See Form 990, F	Part X, line 15.	
	(a) [Description				(b) Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Part X	umn (b) must equal Form 990, Part X, col. (B) line	e 15.)				>
Part A	Other Liabilities.	t-		116 0 5	000 D-4V E	05
	Complete if the organization answered "Yes" (a) Description of liability	to Form 990, Part IV		Book value	990, Part X, III	ne 25.
1. (1) [5]	•		(6)	BOOK Value		
	deral income taxes ECURITY DEPOSIT			19,277.		
	BEORIII BBIOBII			15,2116		
(3)						
(4) (5)						
(6)						
(7)						
(8)						
(9)						
	umn (b) must equal Form 990, Part X, col. (B) line	e 25.) >		19,277.		

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

13-3772904 Page 4

Pa	rt XI Reconciliation of Revenue per Audited Financial Statemer	nts With	n Revenue per R	eturr	1.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	4,038,794.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	517,932.		
b	Donated services and use of facilities	2b	51,801.		
С		2c			
d		2d			
е				2e	569,733.
3	Subtract line 2e from line 1			3	3,469,061.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b		4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,469,061.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	nts Wit	h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	2,871,405.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	51,801.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	51,801.
3	Subtract line 2e from line 1			3	2,819,604.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,819,604.
Pa	rt XIII Supplemental Information.				
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	/, lines 1b	and 2b; Part V, line	1; Part	X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional and additional and additional and also complete the part to provide any additional and additional additional and additional additional additional additional and additional addi	ional infor	mation.		
PA:	RT X, LINE 2:				
IC:	IC ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES	IN A	ACCORDANCE	WIT	H ASC
					_
TO:	PIC, INCOME TAXES. THIS STANDARD CLARIFIES	THE	ACCOUNTING	FO	<u>R</u>
UN	CERTAINTY IN TAX POSITIONS AND PRESCRIBES A	REC	OGNITION TH	RES	HOLD AND
3.6TT		Maria de la compa		~ <i>.</i>	TT 7 37
ME	ASUREMENT ATTRIBUTE FOR THE FINANCIAL STATE	MENT'S	S KEGARDING	Α '	I.WX

TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR

UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND

MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENTS REGARDING A TAX

POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. ICIC HAS

DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR

EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS AT DECEMBER

31, 2014 AND 2013. ICIC'S INFORMATION RETURNS ARE SUBJECT TO EXAMINATION

BY THE FEDERAL AND STATE JURISDICTIONS AND GENERALLY REMAIN OPEN FOR THE

MOST RECENT THREE YEARS.

INITIATIVE FOR A COMPETITIVE INNER

Schedule D (Form 990) 2014 CITY, INC.	13-3772904 Page 5
Schedule D (Form 990) 2014 CITY, INC. Part XIII Supplemental Information (continued)	•
(**************************************	

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Part I

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990 INITIATIVE FOR A COMPETITIVE INNER CITY, INC.

Employer identification number 13-3772904

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

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

Schedule J (Form 990) 2014

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

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

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(I)-(U)	reported as deferred in prior Form 990
(1) MATTHEW M. CAMP	(i)	180,926.	0.	0.	0.	10,358.	191,284.	
PRESIDENT	(ii)	0.	0.	0.	0.	0.		0.
(2) KIM ZEULI	(i)	171,488.	0.	0.	0.	3,400.	174,888.	0.
SVP, RESEARCH	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii) (i)							
	(i) (ii)							
	(i)							
	(ii)							
-	(i)							
	(ii)							
	[(11)]						1	L

INITIATIVE FOR A COMPETITIVE INNER

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

INITIATIVE FOR A COMPETITIVE INNER Name of the organization INC.

Employer identification number 13-3772904

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TOGETHER BUSINESS AND CIVIC LEADERS TO DRIVE INNOVATION AND ACTION IN URBAN ECONOMIES AND TO CELEBRATE AND SUPPORT INNER CITY BASED COMPANIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: INNER CITY ECONOMIES BY PROVIDING BUSINESSES, GOVERNMENTS AND INVESTORS WITH THE MOST COMPREHENSIVE AND ACTIONABLE INFORMATION IN THE FIELD ABOUT URBAN MARKET OPPORTUNITIES. ICIC'S UNIQUE KNOWLEDGE AND EXPERTISE ABOUT INNER CITY SUCCESS FACTORS AND THRIVING COMPANIES IS DEVELOPED FROM SPECIALIZED URBAN NETWORKS AND PATH-BREAKING RESEARCH.

ICIC'S MISSION IS TO DRIVE ECONOMIC PROSPERITY IN AMERICA'S INNER CITIES THROUGH PRIVATE SECTOR INVESTMENT TO CREATE JOBS, INCOME AND WEALTH FOR LOCAL RESIDENTS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: OVER 123,000 NEW JOBS. DURING THEIR TIME ON THE LIST, THEY HAVE COLLECTIVELY EMPLOYED OVER 190,000 PEOPLE, OF WHICH ABOUT 35% ARE INNER CITY RESIDENTS. THESE FIRMS HAVE AVERAGE ANNUAL REVENUES OF \$42 MILLION AND PAY AN AVERAGE WAGE OF \$58,000 TO FULL-TIME EMPLOYEES, EXCLUDING SENIOR MANAGEMENT.

INNER CITY CAPITAL CONNECTIONS

INNER CITY CAPITAL CONNECTIONS (ICCC) IS A YEARLONG NATIONAL PROGRAM

THAT CONNECTS SEVERAL HUNDRED URBAN-BASED, INVESTMENT-READY COMPANIES

Name of the organization INITIATIVE FOR A COMPETITIVE INNER CITY, INC.

Employer identification number 13-3772904

WITH CORPORATE LEADERS, CAPITAL PROVIDERS, EDUCATORS, ADVISORS AND
PEERS. ICCC SERVES ENTREPRENEURS WITH REVENUES OF OVER \$2 MILLION WHO

ARE SEEKING GROWTH CAPITAL, AND PROVIDES TARGETED CAPACITY BUILDING,

TRAINING AND COACHING. IN ADDITION TO ASSESSING THE STRENGTH OF THEIR

BUSINESSES AND PREPARING FOR CAPITAL INFUSION, FIRMS BENEFIT FROM

NETWORKING WITH INVESTORS AND PEERS AND FORMAL PITCH SESSIONS WITH

INVESTORS. SINCE 2005, ICCC HAS TRAINED MORE THAN 800 FIRMS THAT HAVE

IN TURN RAISED MORE THAN \$1.2 BILLION IN CAPITAL AND CREATED OVER

10,000 JOBS.

IN 2014, ICIC HELD EXECUTIVE EDUCATION SEMINARS IN CLEVELAND, DALLAS,

MEMPHIS AND PHILADELPHIA, AND A NATIONAL CONFERENCE NOVEMBER 20-21 AT

FORTUNE HEADQUARTERS IN NEW YORK CITY. CONFERENCE ATTENDEES CONNECTED

WITH CAPITAL PROVIDERS AND PRACTITIONERS TO OBTAIN FEEDBACK ON THEIR

PITCHES IN AN EFFORT TO SECURE A FOLLOW-UP MEETING, AND NETWORK WITH

PEERS. WITH THE URBAN IMPACT AWARD, THE CONFERENCE ALSO CELEBRATES AN

ALUMNUS WHO HAS SUCCESSFULLY ACCESSED CAPITAL, CREATED JOBS AS A RESULT

OF THE CAPITAL INFUSION AND IS AN ACTIVE COMMUNITY ADVOCATE.

10,000 SMALL BUSINESSES

ICIC PARTNERS WITH GOLDMAN SACHS ON THE 10,000 SMALL BUSINESSES

INITIATIVE, A NATIONAL PARTNERSHIP WITH BABSON COLLEGE, SELECT

EDUCATIONAL INSTITUTIONS AND COMMUNITY DEVELOPMENT FINANCIAL

INSTITUTIONS TO PROVIDE EDUCATION, MENTORING, TECHNICAL ASSISTANCE AND

CAPITAL ACCESS TO UNDERSERVED BUSINESSES AND THEIR CEOS. AS A LEAD

PARTNER, ICIC DIRECTS ALL OF THE OUTREACH, RECRUITMENT AND APPLICANT

SELECTION. THE PROGRAM OPERATES IN 12 CITIES: NEW YORK, LOS ANGELES,

LONG BEACH, NEW ORLEANS, CLEVELAND, HOUSTON, CHICAGO, SALT LAKE CITY,

PHILADELPHIA, MIAMI, DETROIT AND DALLAS. THERE IS ALSO A BLENDED

Name of the organization INITIATIVE FOR A COMPETITIVE INNER
CITY, INC.

COHORT, BOTH ONLINE AND IN-PERSON, HOSTED TWICE A YEAR BY BABSON

COLLEGE, OFFERED NATIONALLY TO SMALL BUSINESSES OUTSIDE OF THE 12

MARKETS.

SINCE INCEPTION THE PROGRAM HAS EDUCATED OVER 3,000 SMALL BUSINESS

OWNERS. THESE COMPANIES HAVE AVERAGE REVENUES OF \$1.2 MILLION AND

EMPLOY NEARLY 56,000.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

COLLABORATION AND LOCAL PURCHASING AND THE LINKAGES BETWEEN CLUSTERS

AND SMALL BUSINESS GROWTH.

ICIC'S ONGOING STATE OF THE INNER CITY ECONOMIES (SICE) RESEARCH MAPS
THE ECONOMIC PERFORMANCE, BUSINESS VITALITY AND RESIDENT PROSPERITY OF
ALL AMERICAN CITIES WITH A POPULATION GREATER THAN 70,000, WHICH
INCLUDES 451 CENTRAL CITIES, 335 INNER CITIES, AND 194 METROPOLITAN
AREAS. THE ONLY DATA SET OF ITS KIND, SICE IS AN INDISPENSABLE RESOURCE
TO ASSESS LOCAL COMPETITIVE ADVANTAGES AND SET STRATEGIES FOR
INVESTMENT AND EQUITABLE GROWTH. ICIC'S SOPHISTICATED ANALYTICS
DISCOVER WHICH INDUSTRY CLUSTERS WILL HAVE THE MOST ENERGIZING EFFECT
ON OVERALL URBAN PROSPERITY. ICIC ALSO HELPS CITIES IDENTIFY THEIR
COMPETITIVE ADVANTAGES AND BUILD OUT STRATEGIES TO TAKE ADVANTAGE OF
THEM TO CREATE JOBS AND REVITALIZE DISTRESSED AREAS. ICIC'S UNIQUE
KNOWLEDGE OF INNER CITY SUCCESS FACTORS AND GROWING COMPANIES IS
DEVELOPED FROM SPECIALIZED URBAN NETWORKS AND PATH-BREAKING RESEARCH,
CAREFULLY CHOSEN ADVISORY ENGAGEMENT, AND IMPLEMENTATION OF EVIDENCE
BASED BUSINESS SUPPORT PROGRAMS.

Name of the organization INITIATIVE FOR A COMPETITIVE INNER CITY, INC.

Employer identification number 13-3772904

FORM 990, PART VI, SECTION B, LINE 11:

THE 990 IS PROVIDED BY EMAIL TO THE BOARD OF DIRECTORS BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY ALL BOARD MEMBERS AND KEY EMPLOYEES MUST FILL OUT A CONFLICT OF

INTEREST QUESTIONNAIRE. THESE QUESTIONNAIRES ARE MAINTAINED BY FISCAL

OFFICE.

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

ICIC COMMISSIONED A COMPREHENSIVE COMPENSATION AND TITLE REVIEW BY AN INDEPENDENT COMPENSATION CONSULTING FIRM. THE STUDYS OBJECTIVES WERE A REVIEW OF CURRENT SALARIES AND JOB TITLES OF ALL STAFF AND RECOMMENDATIONS FOR SALARY BANDS, JOB TITLES, AND PAY MANAGEMENT PRACTICES AND TOOLS TO ENSURE INTERNAL SALARY EQUITY FOR ICIC STAFF, EXTERNAL EQUITY TO ENSURE THAT ICIC STAFF ARE PAID FAIRLY AND COMPETITIVELY IN RELATION TO THE MARKET FOR SIMILAR POSITIONS, AND TRANSPARENCY IN SYSTEMS FOR SALARY INCREASES AND TITLING, AND UPDATING OF THE SALARY BANDS.

THE RESULTS OF THIS STUDY WERE PRESENTED TO THE FINANCE COMMITTEE OF THE

BOARD WHO APPROVED AN UPDATED COMPENSATION APPROACH AND PHILOSOPHY FOR THE

ORGANIZATION, BASED ON THE CONSULTING FIRMS RECOMMENDATIONS.

FORM 990, PART VI, SECTION C, LINE 19:

ICIC'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

FINANCIAL CONSULTING:

PROGRAM SERVICE EXPENSES

0.

Name of the organization INITIATIVE FOR A COMPETITIVE INNER CITY, INC.	Employer identification number 13-3772904
MANAGEMENT AND GENERAL EXPENSES	21,324.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	21,324.
TEMPORARY HELP:	
PROGRAM SERVICE EXPENSES	43,642.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	455.
TOTAL EXPENSES	44,097.
EXECUTIVE EDUCATION:	
PROGRAM SERVICE EXPENSES	38,900.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	38,900.
CONTRACTED LABOR:	
PROGRAM SERVICE EXPENSES	63,180.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	63,180.
WEBSITE DESIGN:	
PROGRAM SERVICE EXPENSES	89,590.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	89,590.

Name of the organization INITIATIVE FOR A COMPETITIVE INNER CITY, INC.	Employer identification number 13-3772904
EVENT ORGANIZER:	
PROGRAM SERVICE EXPENSES	35,000.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	35,000.
IMPACT ANALYSIS:	
PROGRAM SERVICE EXPENSES	650.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	650.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	292,741.
FORM 990, PART XII, LINE 2C:	
IND TROOLED HIS NOT CHARGES THOSE THE TRICK TERMS	

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

Report for the Fiscal Period: $01/01/14$ to $12/31$	/14		Check all items atta (if applicable) X Schedule A-1	ached	
Attorney General's Account #: 035779			X Schedule A-1		
Federal ID #: 13-3772904			Schedule RO Probate Accou		
When did the organization first engage in charitable work in Massachusetts?		08/16/1994	X Audited Finance Statements/Re X Filing Fee	cial	
Has the organization applied for or been granted IRS tax exempt status?		X Yes No	Amended Artic	cles/	
If yes, date of application OR date of determination letter:		03/01/1995			
IRS Exemption under 501(c):		3			
If exempt under 501(c), are contributions to the organization tax deductible as charitable contributions?		X Yes No			
Organization Data					
Name: INITIATIVE FOR A COMPETITIVE	INNE	R CITY, INC.			
Mailing Address: 184 DUDLEY STREET, SUIT	E 400				
City: ROXBURY State: MA ZIP: 02119					
Phone Number: 617-238-1740 Fax Number: 617-238-3001					
Email: JKENNEDY@ICIC.ORG		Website: WWW.ICIC.ORG			
In the table below, please enter the appropriate codes from the corresponding tables found in the instructions. Enter up to 2 codes from Table 3 for your organization's main purpose(s)					
Category	Code	Category		Code	
County (Table 1)	13	Organization Purpose Code 1		61	
Type of Organization (Table 2)	19	Organization Purpose Code 2			
Please check box if final return prior to dissolution:					
Form PC	Page	Office Use Only: Pa	ayment Received		
478001 05-01-14	<u> </u>				

INITIATIVE FOR A COMPETITIVE INNER CITY, INC.

13-3772904

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? 08/16/1994
2.	Where was the organization created? DELAWARE
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	3,306,866.
В.	Gross support and revenue	3,450,606.
C.	Program services and similar amounts paid out	2,405,943.
D.	Fundraising expenses	133,673.
E.	Management and general expenses	279,988.
F.	Payments to affiliates	0.
G.	Total expenses	2,819,604.
Н.	Net assets or fund balances at the end of the year	4,244,719.

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
	MATTHEW M. CAMP				
1.	PRESIDENT	40.00	180,926.	10,358.	0.
	KIM ZEULI				
2.	SVP, RESEARCH	40.00	171,488.	3,400.	0.
	HYACINTH VASSELL				
3.	DIRECTOR, ICCC	40.00	116,955.	4,686.	0.
	ALEXIS HYDER				
4.	DIRECTOR, BUSINESS DEVELOPMENT	40.00	109,984.	7,531.	0.
	KATHLEEN HAGGERTY				
5.	DIRECTOR, GS10KSB	40.00	79,970.	7,292.	0.

7.	Was any compensation provided to any of the individuals listed in question 6 above which was not quantified in your resp	onse to 6? If y	es, ple	ase
	provide explanation (attach separate sheet).	Yes	XN	ю

Form PC 478002 10-14-14

13-3772904

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
			IT - WEBSITE
1.	NAVIG8	87,090.	BUILDING
2.	MINDSHIFT TECHNOLOGIES	54,013.	IT SERVICES
3.	ONE VISUAL MIND	51,576.	DESIGN SERVICES
4.	JOHN KENNEDY	30,000.	CFO - CONSULTING
5.	MICHAEL P WASSERMAN, INC.	26,000.	EVENT PLANNING

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

Bank	Address		Phone Number
	100 FEDERAL STREET, 02110	BOSTON, MA	617-894-5060
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			
Address: N/A			
City:		State: ZI	P Code:
12. Contact Person Name: JOHN KENNEDY			
Street Address: 184 DUDLEY STREE	Т		
City: ROXBURY		State: MA ZI	P Code: 02119
		·	

Phone Number: 617-238-1740

13-3772904

13.	During the fiscal year reported here, did your organization solicit contributions or have funds solicited on its behalf?	☐ 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 unless you are exempt from the solicitation certificate requirement.	□ No
15.	If you are claiming an exemption from the solicitation certificate requirement, please indicate by checking the box to the right to identify which exemption applies to your organization.	
	a religious organization	
	an organization which: (a) does not raise more than \$5,000 during a calendar year OR does not receive contributions from	
	more than ten persons during a calendar year; AND (b) carries out all of its activities, including 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/chapters/branches/affiliates. STATEMENT 1	
17.	Attach a list of names, titles, and addresses (street and/or mailing) of officers, directors, trustees, and the principal salaried executives	
	of organization. STATEMENT 2	
18.	Attach a list of names, titles, and addresses (street and/or mailing) of any individual(s) authorized to sign checks, and any individual(s)	
	responsible for: custody of funds; distribution of funds; fundraising; and custody of financial records. STATEMENT 3	
19.	Has this organization or any of its officers, directors, employees or fundraisers solicited funds in any other state?	☐ No

If you attach list of states where solicitation was conducted, including registered agency, dates of registration, registration numbers, any other names under which the organization was/is registered, and the dates and type (mail, telephone, door to door, special events, etc.) of the solicitation conducted.

Form PC 478004 05-01-14

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FORM PC NAME, ADDRESS, PHONE OF OTHER OFFICES STATEMENT 1

NAME AND ADDRESS

PHONE NUMBER

N/A

FORM PC OF	FICERS	DIRECTORS,	TRUSTEES	AN	D EXECUTIVES	STATEMENT	2
NAME AND ADDRESS					TITLE		
MATTHEW M. CAMP 184 DUDLEY STREET, ROXBURY, MA 02119	SUITE	400		-	PRESIDENT		
KIM ZEULI 184 DUDLEY STREET, ROXBURY, MA 02119	SUITE	400			SVP, RESEARCH		
MICHAEL E. PORTER 184 DUDLEY STREET, ROXBURY, MA 02119	SUITE	400			CHAIRMAN AND CE	0	
RONALD A. HOMER 184 DUDLEY STREET, ROXBURY, MA 02119	SUITE	400			VICE CHAIR		
PHIL ANGELIDES 184 DUDLEY STREET, ROXBURY, MA 02119	SUITE	400			DIRECTOR		
JOHN W. BACHMANN 184 DUDLEY STREET, ROXBURY, MA 02119	SUITE	400			DIRECTOR		
BARBARA BERKE 184 DUDLEY STREET, ROXBURY, MA 02119	SUITE	400			DIRECTOR		
MARK F. BLAXILL 184 DUDLEY STREET, ROXBURY, MA 02119	SUITE	400			DIRECTOR		
THOMAS H. CASTRO 184 DUDLEY STREET, ROXBURY, MA 02119	SUITE	400			DIRECTOR		

ROXBURY, MA 02119

TIM FERGUSON DIRECTOR 184 DUDLEY STREET, SUITE 400 ROXBURY, MA 02119 GEORGE GENDRON DIRECTOR 184 DUDLEY STREET, SUITE 400 ROXBURY, MA 02119 DENNIS GREEN DIRECTOR 184 DUDLEY STREET, SUITE 400 ROXBURY, MA 02119 CHARLES R. KENDRICK, JR. SECRETARY THROUGH 10/2014 184 DUDLEY STREET, SUITE 400 ROXBURY, MA 02119 JEFFREY L. LEVITAN DIRECTOR 184 DUDLEY STREET, SUITE 400 ROXBURY, MA 02119 VICTOR B. MACFARLANE DIRECTOR 184 DUDLEY STREET, SUITE 400 ROXBURY, MA 02119 GEORGIA MURRAY DIRECTOR 184 DUDLEY STREET, SUITE 400 ROXBURY, MA 02119 CARL W. STERN DIRECTOR 184 DUDLEY STREET, SUITE 400 ROXBURY, MA 02119 WILLIE E. WOODS DIRECTOR 184 DUDLEY STREET, SUITE 400 ROXBURY, MA 02119 BRENDA MCKENZIE DIRECTOR 184 DUDLEY STREET, SUITE 400 ROXBURY, MA 02119 KIRK SYKES DIRECTOR 184 DUDLEY STREET, SUITE 400

FORM PC	PAGE 4, LINE 18 STATEMENT 3
NAME AND ADDRESS	AREA OF RESPONSIBILITY
MICHAEL E. PORTER 184 DUDLEY ST, SUITE 400 ROXBURY, MA 02119	RESPONSIBLE FOR CUSTODY OF FUNDS
JOHN KENNEDY, CFO 184 DUDLEY ST, SUITE 400 ROXBURY, MA 02119	RESPONSIBLE FOR CUSTODY OF FUNDS
MATT CAMP, PRESIDENT 184 DUDLEY ST, SUITE 400 ROXBURY, MA 02119	RESPONSIBLE FOR CUSTODY OF FUNDS
MATT CAMP, PRESIDENT 184 DUDLEY ST, SUITE 400 ROXBURY, MA 02119	RESPONSIBLE FOR DISTRIBUTION OF FUNDS
MATT CAMP, PRESIDENT 184 DUDLEY ST, SUITE 400 ROXBURY, MA 02119	RESPONSIBLE FOR FUNDRAISING
ALEXIS HYDER, DEV. DIR. 184 DUDLEY ST, SUITE 400 ROXBURY, MA 02119	RESPONSIBLE FOR FUNDRAISING
JOHN KENNEDY, CFO 184 DUDLEY ST, SUITE 400 ROXBURY, MA 02119	CUSTODY OF FINANCIAL RECORDS
OKSANA BONDAR, CONTROLLE 184 DUDLEY ST, SUITE 400 ROXBURY, MA 02119	CUSTODY OF FINANCIAL RECORDS
MATT CAMP, PRESIDENT 184 DUDLEY ST, SUITE 400 ROXBURY, MA 02119	AUTHORIZED TO SIGN CHECKS
KIM ZEULI, SVP OF RES. 184 DUDLEY ST, SUITE 400 ROXBURY, MA 02119	AUTHORIZED TO SIGN CHECKS
HYACINTH VASSELL, ICCC 184 DUDLEY ST, SUITE 400 ROXBURY, MA 02119	AUTHORIZED TO SIGN CHECKS
ALEXIS HYDER, DEV. DIR. 184 DUDLEY ST, SUITE 400 ROXBURY, MA 02119	AUTHORIZED TO SIGN CHECKS

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

If yes, please attach an explanation.

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	(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? s, please attach an explanation.	Yes	X No
22.		e donor-restricted funds been loaned to unrestricted funds? s, please attach an explanation.	Yes	X No
23.	Part	question involves "Termination of Employment or Changes of Control Compensatory Arrangements" with certain "Relaies" (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.	ted	
	(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

If you answered yes for Question 23(a) or 23(b) above, please attach an explanation identifying the individual(s) involved, stating the

amount of any payments made or value transferred, and describing the terms of each agreement.

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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:		
	burning the year.		
,	Has your organization sold or transferred assets to or purchased assets from or exchanged assets with a		
Α.	, ,	Yes	X No
	related party?	res	21 NO
В.	Has your organization leased assets to or leased assets from a related party?	Yes	X No
Б.	Has your organization leased assets to or leased assets from a related party?	Tes	LZE INO
C.	Has your organization been indebted to a related party?	Yes	X No
0.	Tias your organization been indebted to a related party:	163	110
D.	Has your organization allowed a related party to be indebted to it?	Yes	X No
<u> </u>	That your organization allowed a related party to be indebted to it.	100	110
E.	Has your organization made or held an investment in a related party?	Yes	X No
	, ,		
F.	Has your organization furnished goods, services, or facilities to a related party?	Yes	X No
G.	Has your organization acquired goods, services, or facilities from a related party who received compensation		
	or other value in return?	X Yes	☐ No
H.	Has your organization paid or became obligated to pay wages, salary, or other compensation to a related party?	X Yes	☐ No
I.	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?	Yes	X No
L.	Is any property of the organization held in the name of or commingled with the property of any other person		
	or organization?	L 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?	L Yes	X No

STATEMENT 4

INITIATIVE FOR A COMPETITIVE INNER CITY,

FORM PC PAGE 6, LINE 24 STATEMENT 4

NAME AND ADDRESS

WILLIE WOODS 184 DUDLEY STREET ROXBURY, MA 02119

NATURE OF TRANSACTION AMOUNT INVOLVED

2014 INVESTMENT IN ICV ASSOCIATES II LLC, OF WHICH WILLIE WOODS IS PRESIDENT

13,953.

PROCEDURE FOLLOWED

APPROVED BY BOARD OF DIRECTORS

NAME AND ADDRESS

TIM FERGUSON 184 DUDLEY STREET ROXBURY, MA 02119

NATURE OF TRANSACTION AMOUNT INVOLVED

REVENUE RECEIVED FROM NEXT ST. MR FERGUSON IS MANAGING PARTNER OF NEXT ST.

4,475.

PROCEDURE FOLLOWED

APPROVED BY BOARD OF DIRECTORS

NAME AND ADDRESS

WILLIE WOODS 184 DUDLEY STREET ROXBURY, MA 02119

NATURE OF TRANSACTION AMOUNT INVOLVED

2014 INVESTMENT IN ICV ASSOCIATES III LLC OF WHICH WILLIE WOODS IS PRESIDENT

13,853.

PROCEDURE FOLLOWED

APPROVED BY BOARD OF DIRECTORS

NAME AND ADDRESS

MATTHEW CAMP 184 DUDLEY STREET

ROXBURY, MA 02119

NATURE OF TRANSACTION

AMOUNT INVOLVED

SALARY AND BENEFITS OF PRESIDENT

191,284.

PROCEDURE FOLLOWED

APPROVED BY BOARD OF DIRECTORS

NAME AND ADDRESS

TIM FERGUSON 184 DUDLEY STREET ROXBURY, MA 02119

NATURE OF TRANSACTION

AMOUNT INVOLVED

IN-KIND RENT RECEIVED FROM NEXT ST. MR FERGUSON IS MANAGING PTNER OF NEXT ST

51,801.

PROCEDURE FOLLOWED

APPROVED BY BOARD OF DIRECTORS

Signature l	Required	
Under penalty of perjury, I declare that the information furnished in to	his report, including all attachm	ents, is true and
Signature:		Date:
Printed Name: MATTHEW CAMP		
Title: PRESIDENT		
Name of Preparer: ALEXANDER, ARONSON, FINNING	G & CO., P.C.	
Address 21 EAST MAIN STREET		
City WESTBORO	State MA	ZIP Code 01581
Phone Number 508-366-9100		

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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.

NONE		
Types of solicitation activities in which you expect to engage	(check all that apply):	
Mass Mailing	Via the Internet	
Door-to-door	Raffle, beano, bingo or g	gaming event
Entertainment event	X Sale of goods other than	n by telephone
Telemarketing without sale of goods or ads	Individual Mailings	X
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 fur	draising (check all that appli).	
definity the method of methods you expect to use for the full	draising (or con all triat apply).	
Professional solicitor*	Own employees	X
Professional fundraising counsel*	Volunteers	
Commercial co-venturer*	Velanteere	
Odifficial do Ventarol		
Provide applicable names and addresses:		
Trovide applicable harnes and addresses.		
Professional Solicitor Name:		
Troicesional collocol Hamo.		
Address		
, ladi 655		
City	State	ZIP Code
Professional Fundraising Counsel Name:		
Troicessional randraising Counsel Name.		
Address		
Address		
City	Stato	ZIP Code
City	State	ZIF OOUE
Commercial Co-Venturer Name:		
Commercial Co-venturer Name.		
Address		
Address		
City	Stato	ZID Codo

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

Name and Title: CFO		
Address		
City	State	ZIP Code
MATTHEW CAMP Name and Title: PRESIDENT		
Address		
City	State	ZIP Code
MICHAEL E. P Name and Title: CHAIRMAN AND		
Address		
City	State	ZIP Code
MATTHEW CAMP Name and Title: PRESIDENT		
	State	
Name and Title:		
Address		
City	State	ZIP Code
Name and Title:		
Address		
City	State	7IP Code

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.

NONE				
ypes of solicitation activities in which you expect to engage	(check all that appl	y):		
Mass Mailing		Via the Internet		
Door-to-door		Raffle, beano, bingo or ga	ming event	
Entertainment event	X	Sale of goods other than I	by telephone	
Telemarketing without sale of goods or ads		Individual Mailings		
Telemarketing with sale of goods		Corporate solicitations		
Telemarketing with sale of ads		Grant Proposals		X
Other (specify):				
dentify the method or methods you expect to use for the fur	ndraising (check all t	hat apply):		
Professional solicitor*		Own employees		X
Professional fundraising counsel*		Volunteers		
Commercial co-venturer*				
Provide applicable names and addresses: Professional Solicitor Name:				
Address				
			ZIP Code	
Professional Fundraising Counsel Name:				
Address				
City		State	ZIP Code	
Commercial Co-Venturer Name:				
Address				
City	Int event X Sale of goods of goods or ads Individual Mailings X			

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 Tit	e: CFO		
Address			
Name and Tit	MATTHEW CAMP le: PRESIDENT		
Address			
City		State	ZIP Code
Name and Tit	MICHAEL E. PORTER le: CHAIRMAN AND CEO		
Address			
City		State	ZIP Code
·	als who will have final responsibility for the charity's MATTHEW CAMP le: PRESIDENT	distribution of contributions	:
Name and Tit	le:		
City		State	ZIP Code
Name and Tit	le:		
City		State	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:
Print Name: MATTHEW CAMP	
Title: PRESIDENT	
Signature:	Date:
Print Name:	
Title:	

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, above, 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:	
	I		I	
Name:		Title:		
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation:	
Name:		Title:		
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation:	
	,	-	1	
Name:		Title:		
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation:	
		.1	I	
Name:		Title:		
Income Source:	Salary and Other Income:	Benefits Plan:	Other Compensation:	
Is asset and/or compensations excluded pure	tion information for religious organizations	and/or certain non-charitable en	ntities related to	

foundations excluded pursuant to instructions?