EXTENDED TO APRIL 18, 2017

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Inspection

A	רטו נוו	e 2015 Calendar year, or tax year beginning 0010 1, 2015 and	ending M	AI 31, 2010	
В	Check if applicab	C Name of organization		D Employer identific	cation number
	Addre	NATIONALITIES SERVICE CENTER			
L	Name	Doing business as		23-13	352336
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return	1216 ARCH STREET, 4TH FLOOR			893-8400
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	5,968,000.
Г	Amen			H(a) Is this a group re	turn
Ē	Application		N	for subordinates	
	pendi	SAME AS C ABOVE	-	H(b) Are all subordinates in	·····
$\overline{\mathbf{T}}$	Tayay	empt status: X 501(c)(3) 501(c) ()	or 527	1 ' '	list. (see instructions)
		te: NWW.NSCPHILA.ORG	01 321	H(c) Group exemption	,
		forganization: X Corporation Trust Association Other	I Voor		State of legal domicile: PA
		Summary	L Year	or formation. 1921 M	State of legal doffliche, FA
	_			AND EMDOWE	<u> </u>
Se	1	Briefly describe the organization's mission or most significant activities: TO PI IMMIGRANTS AND REFUGEES IN THE PHILADELPI	UTA DE	CTON MO MDA	ACCEND
Jan					
ēr		Check this box if the organization discontinued its operations or dispose	sed of more	1 1	
Š	3			3	17
٥	4	Number of independent voting members of the governing body (Part VI, line 1b)			17
es	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			62
Activities & Governance	6	Total number of volunteers (estimate if necessary)		6	17
Ç	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)		4,282,424.	3,738,442.
Š	9	Program service revenue (Part VIII, line 2g)		1,183,896.	1,332,627.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		6,904.	32,100.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-2,557.	-32,282.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,470,667.	5,070,887.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		806,228.	975,309.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
G	1	Colorina other communities applicate benefits (Dot IV, column (A) lines E 10)		1,963,009.	2,286,336.
Se	16a	Professional fundraising fees (Part IX column (A) line 11e)		70,000.	70,000.
Expenses	h	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 119, 24	45.	,	
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,608,632.	1,781,602.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,447,869.	5,113,247.
		Revenue less expenses. Subtract line 18 from line 12		1,022,798.	-42,360.
70	3 19	nevertue less expenses. Subtract line 16 from line 12		ginning of Current Year	
Net Assets or Find Balances		Tabel assists (Dark V. Bara 40)	Ве	2,844,321.	End of Year 2,862,349.
SSE	20	Total assets (Part X, line 16)		617,399.	894,827.
et /	21	Total liabilities (Part X, line 26)		2,226,922.	1,967,522.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		2,220,322.	1,307,322.
					. I manufada a and haliaf it is
		alties of perjury, I declare that I have examined this return, including accompanying schedule			knowledge and beller, it is
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh. T.	nich preparer	nas any knowledge.	
		Signature of officer		I Date	
Sig		'	OΒ	Date	
He	re	MARGARET O'SULLIVAN, EXECUTIVE DIRECTO	OR		
_			11	Date Check	PTIN
. .		Print/Type preparer's name Preparer's signature	1	2 / 20 / 17 if	
Pai		STACY CULLEN	0	Z/Z8/1/ self-employe	
	parer	Firm's name TAIT, WELLER & BAKER LLP		Firm's EIN ▶	23-1144520
Use	Only	Firm's address 1818 MARKET STREET; SUITE 2400			- 000 0000
		PHILADELPHIA, PA 19103		Phone no. 21!	5.979.8800
Ма	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pai	till 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:
	TO PREPARE AND EMPOWER IMMIGRANTS AND REFUGEES IN THE PHILADELPHIA
	REGION TO TRANSCEND CHALLENGING CIRCUMSTANCES BY PROVIDING
	COMPREHENSIVE CLIENT-CENTERED SERVICES TO BUILD A SOLID FOUNDATION FOR
	A SELF-SUSTAINING AND DIGNIFIED FUTURE.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
_	revenue, if any, for each program service reported. (Code:) (Expenses \$ 2,226,627. including grants of \$ 933,001.) (Revenue \$ 917,200.)
4a	(Code:) (Expenses \$ 2,226,627. including grants of \$ 933,001.) (Revenue \$ 917,200.) IMMIGRANT AND REFUGEE TRANSITION & INTEGRATION/ HEALTH, WELLNESS &
	<u> </u>
	SAFETY/ SOCIAL SERVICES: NSC IS THE LARGEST REFUGEE RESETTLING AGENCY IN THE CITY, WELCOMING REFUGEES FROM NUMEROUS COUNTRIES INCLUDING
	BURMA, BHUTAN, IRAQ AND DEMOCRATIC REPUBLIC OF CONGO. FROM GREETING
	REFUGEE FAMILIES AT THE AIRPORT TO SETTLING THEM INTO THEIR
	COMMUNITIES, NSC'S CASE MANAGERS WORK CLOSELY WITH THEIR CLIENTS TO
	CREATE A PLATFORM FOR THEIR INTEGRATION INTO AMERICAN SOCIETY, HELPING
	THEM WITH A NUMBER OF ISSUES SUCH AS HOUSING, TRANSPORTATION AND CHILD
	CARE. AS AN INTEGRAL PART OF THIS PROGRAM, NSC HELPS REFUGEES ATTAIN
	ECONOMIC SELF-SUFFICIENCY BY PLACING THEM IN SUSTAINABLE LIVABLE JOBS
	AND ENGAGE THE REGION'S CORPORATE COMMUNITY IN THEIR EFFORTS TO DO SO.
	THROUGH INITIATIVES SUCH AS THE PHILADELPHIA REFUGEE HEALTH
4b	(Code:) (Expenses \$ 1,055,630 • including grants of \$) (Revenue \$ 166,834 •)
TD	LANGUAGE ACCESS/PROFICIENCY /EDUCATION: NSC PROVIDES ACCESS TO MORE
	THAN 150 LANGUAGES THROUGH INTERPRETERS AND TRANSLATORS AND OFFERS
	EDUCATIONAL OPPORTUNITIES FOR CLIENTS TO IMPROVE THEIR LANGUAGE
	PROFICIENCY IN A VARIETY OF ESL (ENGLISH AS A SECOND LANGUAGE)
	CLASSES. NSC HOLDS TRANSLATION AND INTERPRETATION CONTRACTS WITH
	SEVERAL CITY OFFICES AND COMPLETED MORE THAN 3600 PROJECTS IN 2015.
	ANNUALLY, MORE THAN 1200 STUDENTS OF A VARIETY OF LITERACY LEVELS
	ATTEND CLASSES AT OUR CENTER CITY LOCATION.
4c	(Code:) (Expenses \$ 608,982. including grants of \$) (Revenue \$ 242,149.)
	PROTECTING & PROMOTING THE RIGHTS OF IMMIGRANTS AND REFUGEES/ LEGAL:
	NSC'S LEGAL STAFF PROVIDES CLIENTS WITH LEGAL PROTECTIONS AND REMEDIES
	ON A RANGE OF ISSUES FROM BASIC APPLICATIONS TO REPRESENTATION IN
	FEDERAL COURT. WE SERVE CLIENTS REGARDLESS OF THEIR LEGAL STATUS OR
	ABILITY TO PAY AND RECEIVE A VARIETY OF CASES THROUGH OUR WEEKLY
	WALK-IN CONSULTATIONS. SERVICES INCLUDE: FAMILY REUNIFICATION;
	REMOVAL/DEPORTATION DEFENSE; DOMESTIC VIOLENCE CASES; LAWFUL PERMANENT
	RESIDENCE (GREEN CARD) APPLICATIONS; CITIZENSHIP AND NATURALIZATION;
	AND ASYLUM APPLICATIONS.
<u></u>	Otherways and in a (Describe in Orbestel O)
4d	Other program services (Describe in Schedule O.) 6.40, 447,,,,,,,
	(Expenses \$ 640,447 • including grants of \$ 42,308 •) (Revenue \$ 6,445 •)

4e Total program service expenses ▶

4,531,686.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			77
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	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			х
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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	45		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		-22
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		-22
17	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	17		
10	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,"	.0		
	complete Schedule G, Part III	19		х

Part IV Checklist of Required Schedules (continued)

20a Dit the organization operate one or more hospital facilities? If "Yes," complete Schedule If 20b If "Yes" to ine 20a, dit the organization arts and a copy of its audited financial statements to this return? 20 Dit the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic organization or provided from the provided of the organization or provided of the organization or part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III 2D III 4D III 4				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 X, column (A), line 27 if "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, column (A), line 27 if "Yes," complete Schedule I, Parts I and III 23 Did the organization never the "Yes" to Part VI, section A, line 34, or 's about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? if "Yes," complete Schedule A. If "Ne", complete Schedule I, Parts I and III 24 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 yaer, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "Ne", go to line 25a 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26 Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 26 Did the organization and the secrow account other than a refunding escrow at any time during the year? 27 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes, complete Schedule L, Part I (Yes, complete Schedule L, Part I) 28 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person during the year? If "Yes, complete Schedule L, Part IV (Yes, complete Schedule L, Part IV) 29 Did the organization report any amount on Part X, ins 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, or key employee, or disqualified persons? If "Yes, complete Schedule L, Part IV (Yes, complete Sched	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
domestic government on Part IX, column (A), line 17 II "Yes," complete Schedule I, Parts I and II 21 X 22 Did the organization report more than 55,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 II "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 a about compensation of the organization scurrent and former offices, directors, trustales, key employees, and highest compensated employees? If "Yes," complete Schedule I and 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 246 through 24d and complete Schedule I, I' Tho's, yo to the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 246 through 24d and complete Schedule I, I' Tho's, yo to the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 246 through 24d and complete Schedule I, I' Tho's, you can an an organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24b	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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 IX 2 Did the organization on the 2 If "Yes," complete Schedule I, Parts I and III 2 IX 2 IX 2 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 24 Diffrouting 24 and complete Schedule II. If "Yes," to part IV, go to line 25a	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VIII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, flustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, and III in 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 24 through 24d and complete Schedule I. If "No", or or line 25a 24a X 24b 24b 24b 24c 24b 24		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former offices, directors, flustees, 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 vails selved after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25s 24a X 25b Did the organization hivest any proceeds of tax exempt bonds beyond a temporary period exception? 24c Did the organization hivest any proceeds of tax exempt bonds beyond a temporary period exception? 24d Did the organization at as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 25c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization are also selected transaction with a disqualified person of the transaction with a disqualified person of the year? If "Yes," complete Schedule L, Part II 25c If 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 propers of 990-EZ? If "Yes," complete Schedule L, Part II 25d Did the organization proport any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L, Part IV 27d Did the organization provide a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L, Part IV 28d Was the organization applicable filing thresholds, conditions, and exceptions): 27d A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d Did the organization ore contributions of x, reference p	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23	23				
Schedule J 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 25a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24b 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualfied person during the year? 25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If yes," complete Schedule L, Part II 25a Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction prior transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction prior transaction and any of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, expending the prior of prior from the prior of a grant or other assistance to an officer, director, trustee, expending the prior of the pri					
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 24 th through 24 and complete Schedule K. If "No", go to five 25a 24b			23		Х
stat 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 b Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 24c d Did the organization act as an "on behalf of Issuer for bonds custsanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualitied person during the year? 17'es," complete Schedule L, Part I 1 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 spiror Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I 1 25b Id the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 1 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, insteade, or key employee? If "Yes," complete Schedule L, Part IV 1 a A current or former officer, director, director, trustee, or key employee for a family member of a current or former officer, director, trustee, or key employee for a family member of a current or former officer, director, trustee, or key employee for a family member thereofy was an officer, director, trustee, or key employee for a family member thereofy was an officer, director, trustee, or key employee for a family member of a current or former officer, director, trustee, or key employee for a f	24a				
Schedule K. If "No", go to line 25s b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization on the disqualified person in a prior year, and that the transaction has not been reported on any of the organization on that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part II Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part III Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant as election committee member, or to a 59% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 25b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 26c A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27d 28d 29d Did the organization releave more than \$255.000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 29d 20d the organization releave contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?					
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25a Section 501(6)(3), 501(6)(4), and 501(6)(2) organizations. Did the organization expanse in a excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 person of the properties of the transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction are not been reported on any of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, director, trustee, expemployees, phighest completes Schedule L, Part IV 25b X 27c			24a		Х
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Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 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 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 Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 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 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	С			v	
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and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI			36		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37	· · · · · · · · · · · · · · · · · · ·			
			37		X
N	38				
Note. All Form 990 filers are required to complete Schedule O		Note. All Form 990 filers are required to complete Schedule O	38	Х	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	92			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re				37	
	(gambling) winnings to prize winners?	 I	I	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		62			
	filed for the calendar year ending with or within the year covered by this return	2a	l		v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return the little of the control of the			2b	Х	
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions			0-		Х
				3a		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
48	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial account.)		•	4a		Х
h	If "Yes," enter the name of the foreign country:	accou	iii) !	44		
b	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	CCOLIF	nte (FRAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
-	any contributions that were not tax deductible as charitable contributions?	_		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
	were not tax deductible?		_	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices _l	provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as rec	uired			
	to file Form 8282?			7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontra	ot?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control			7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	•				
_	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a				
11	Section 501(c)(12) organizations. Enter:		l			
	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	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				
	Enter the amount of reserves on hand	13c				
				14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		14b	000	
				⊢∩rm	990	72015

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

	Check if Schedule O contains a response or note to any line in this Part VI				X					
Sec	tion A. Governing Body and Management									
		1 1 -		Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 1	.7							
	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 1	. 7							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other								
	officer, director, trustee, or key employee?		. 2	Х						
3	Did the organization delegate control over management duties customarily performed by or under the									
	of officers, directors, or trustees, or key employees to a management company or other person?		. 3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	. 4		X					
5 Did the organization become aware during the year of a significant diversion of the organization's assets?										
6	Did the organization have members or stockholders?				Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a									
	more members of the governing body?		. 7a		Х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,									
	persons other than the governing body?	*	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year									
а	The governing body?		8a	Х						
b	Each committee with authority to act on behalf of the governing body?			Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re									
_	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 F									
				Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?		10a		X					
	If "Yes," did the organization have written policies and procedures governing the activities of such of									
_	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo		11a	Х						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ay belote iming the form.	116							
12a	Did the supplied in the supplied of interest and in O. If IIA and a line 10		12a	Х						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			Х						
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "		. 125							
·	in Schedule O how this was done		12c	х						
13	Did the organization have a written whistleblower policy?			X						
14	Did the organization have a written document retention and destruction policy?			X						
			. 14							
15	Did the process for determining compensation of the following persons include a review and approx persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
9	The organization's CEO, Executive Director, or top management official		15a	Х						
	Other officers or key employees of the organization		15a	X						
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		. 130							
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a								
ioa			160		х					
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the organization of the organization of the organization to evaluate the organization of the organization of the organization of the organization to evaluate the organization of the orga		. 16a							
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization									
			16h							
800	exempt status with respect to such arrangements? tion C. Disclosure		. 16b							
	List the states with which a copy of this Form 990 is required to be filed ▶PA									
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section 501(a)(2)a and	/) availah	ماد						
10	for public inspection. Indicate how you made these available. Check all that apply.	1 (06011011 301(0)(3)5 0111	r, avalidi.	vi C						
		a in Schodula (1)								
10		n in Schedule O)	d £:	مادا						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	ornilict of interest policy, a	ına tinan	ciai						
00	statements available to the public during the tax year.	naka and								
20	State the name, address, and telephone number of the person who possesses the organization's be MARGARET O'SULLIVAN $-215-893-8400$	Doks and records: ►								
	1216 ARCH STREET, PHILADELPHIA, PA 19107									
	1210 ANCH SIREEI, FRIHADEHPRIA, PA 1310/									

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.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	Ĭ		((C)			(D)	(E)	(F)
Name and Title	Average hours per		not c		more) than is bot		Reportable compensation	Reportable compensation	Estimated amount of
	week	offic				or/trus		from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	stee			Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	trust	nal tru		oyee	ompe		,		and related
	below	vidua	Institutional trustee	cer	Key employee	hest co	Former			organizations
	line)	Indi	Inst	Officer	Key	Hig	윤			
(1) ALICIA KARR	4.00	. ,		7.7				0.	0	_
BOARD CHAIR	1 00	Х		Х				0.	0.	0.
(2) KATE LANG RIVERA	4.00	X		х				0.	0.	^
SECRETARY	4.00	^		^				0.	0.	0.
(3) MICHELE HANGLEY, ESQ.	4.00	X		х				0.	0.	0.
1ST VICE CHAIR	4.00	^		Δ				0.	0.	0.
(4) MOHAMED NABIL BAKRY, ESQ. 2ND VICE CHAIR	4.00	X		х				0.	0.	0.
(5) WILLIAM W. MEZGER	4.00	^		^				0.	0.	0.
TREASURER	4.00	X		х				0.	0.	0.
(6) JOHN KIM, ESQ.	4.00							· ·	0.	•
BOARD MEMBER	4.00	x						0.	0.	0.
(7) SUE JACOUETTE	4.00							•	•	•
BOARD MEMBER	1,00	x						0.	0.	0.
(8) ELISE FIALKOWSKI	4.00	 								
BOARD MEMBER		x						0.	0.	0.
(9) ANGELICA ESHBACH	4.00							-		
BOARD MEMBER		х						0.	0.	0.
(10) BARRY O'SULLIVAN	4.00									
BOARD MEMBER		Х						0.	0.	0.
(11) DAVID GOODWIN	4.00									
BOARD MEMBER		Х						0.	0.	0.
(12) PAT MA	4.00									
BOARD MEMBER		Х						0.	0.	0.
(13) CAREY MORGAN	4.00									
BOARD MEMBER		Х						0.	0.	0.
(14) KATIE MULLER	4.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(15) ZOE DEVANEY	4.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(16) BETH SHAPIRO, ESQ.	4.00							_	_	
BOARD MEMBER	1	Х						0.	0.	0.
(17) ANTONIO BRYANT	4.00	,						_	_	_
BOARD MEMBER		Х						0.	0.	0 • Form 990 (2015)

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Form **990** (2015

Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy						Compensated Employe					
(A) Name and title	(B) Average hours per week (list any	box offic	not c	ss pe	itior more	than is bot or/trus	h an	(D) Reportable compensation from the	Reportable compensation from related organizations		an	(F) stimate mount other pensa	of
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI		fr org an	rom the ganizati d relate anizatio	e ion ed
(18) MARGARET O' SULLIVAN EXECUTIVE DIRECTOR	40.00			х				95,917.		0.		1,6	31.
1b Sub-total		<u> </u>		<u> </u>			<u> </u>	95,917.		0.		1,6	
c Total from continuation sheets to Part V d Total (add lines 1b and 1c) 2 Total number of individuals (including but r	II, Section A						<u> </u>	95,917.	000 of reportat	0.		1,6	0. 31.
compensation from the organization	lot illilited to ti		11310					ecewed more than \$100	5,000 of reportar			Yes	No.
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	such individual										3		Х
 4 For any individual listed on line 1a, is the su and related organizations greater than \$15 5 Did any person listed on line 1a receive or a 	0,000? If "Yes,	" co	mple	ete S	Sche	edul	e J i	for such individual			4		Х
rendered to the organization? If "Yes," com Section B. Independent Contractors											5		Х
Complete this table for your five highest countered the organization. Report compensation for										npens			
(A) Name and business	address	NO	INC	3				(B) Description of s	services	С	ompe	C) nsatio	n
Total number of independent contractors (\$100,000 of compensation from the organi		ot li	mite	d to	tho (se li 0	stec	d above) who received n	nore than				

532008 12-16-15

			,		SERVICE	CENTER		23-1352	336 Page 9
Pa	rt \	/III	Statement of Revenue	е					
			Check if Schedule O contain	s a response	or note to any lir	ne in this Part VIII	<u></u>		
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1	а	Federated campaigns	1a					
ira our		b	Membership dues	1b					
S, (Fundraising events		193,272.				
Gift lar		d	Related organizations	1d					
JS, imi		е	Government grants (contribution	s) 1e 2,	913,162.				
Contributions, Gifts, Grants and Other Similar Amounts		f	All other contributions, gifts, grants,						
ള			similar amounts not included above		632,008.				
ant Opt			Noncash contributions included in lines 1a-		203,534.				
<u>ភ ក</u>		h	Total. Add lines 1a-1f		1	3,738,442.			
					Business Code				
ice	2	а	SERVICE FEES		624100	1,332,627.	1,332,627.		
er ne		b							
n S		С							
Program Service Revenue		d							
roç		е							
-		f	All other program service revenu			1 222 627			
_	_	g	Total. Add lines 2a-2f			1,332,627.			
	3		Investment income (including div			19,834.			19,834.
	_		other similar amounts)			19,034.			19,034.
	4 5		Income from investment of tax-e.						
	э		Royalties	(i) Real	(ii) Personal				
	6	•	Gross rents	(i) neai	(II) Personal				
	١		Less: rental expenses						
			Rental income or (loss)						
			Net rental income or (loss)		<u> </u>				
	7			(i) Securities	(ii) Other				
	•	_	assets other than inventory	54,065.	(ii) Garier				
		b	Less: cost or other basis	•					
				41,799.					
		С	Gain or (loss)	12,266.					
			Net gain or (loss)			12,266.			12,266.
O	8	а	Gross income from fundraising e	vents (not					
nue			including \$193,27	2 • of					
eve			contributions reported on line 1c). See					
er F			Part IV, line 18	а	22,703.				
Other Revenue		b	Less: direct expenses	b	55,314.				
J		С	Net income or (loss) from fundra	sing events	_	-32,611.			-32,611.
	9	а	Gross income from gaming activ						
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gaming						
	10	а	Gross sales of inventory, less ret						
		_	and allowances						
			Less: cost of goods sold						
		С	Net income or (loss) from sales of						
			Miscellaneous Revenue OTHER		Business Code	329.			329.
	11				900099	349.			349.
		b							
		q	All other revenue						
			All other revenue			329.			
	1	е	Total. Add lines 11a-11d						

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). X Check if Schedule O contains a response or note to any line in this Part IX (B) (D) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 975,309. 975,309. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 11,592. 95,080. 83,488. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,704,294. 1,496,512. 207,782. Other salaries and wages 7 Pension plan accruals and contributions (include 122,830. 107,856. 14,974 section 401(k) and 403(b) employer contributions) 162,286. 190,185. 27,899. 9 Other employee benefits 173,947. 148,441. 25,506. Payroll taxes 10 Fees for services (non-employees): a Management Legal 101,950. 101,950. Accounting Lobbying 70,000. 70,000. Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 823,909 775,097. 14,080 34,732. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 129,892. 8,465. 142,112. 3,755. Office expenses 13 Information technology 14 15 Royalties 2,919. 124,341. 112,276. 9,146. 16 Occupancy 49,788. 49,631. 14. <u>143.</u> 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 6,458. 5,273. 1,185. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 111,756. 94,455. 13,115. 4,186. Depreciation, depletion, and amortization 22 25,191. 21,716. 841. 2,634. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 203,534. 203,534. IN KIND GOODS 27,552. REPAIRS. **EQUIPMENT AND** 84,546. 54,923. 2,071. 30,238. DUES AND SUBSCRIPTIONS 41,886. 11,648. С 24,770. 40,763. <u>598.</u> 66,131. All other expenses е 5,113,247. 4,531,686. 462,316. 119,245. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			5,827.	1	10,348.
	2	Savings and temporary cash investments			1,413,079.	2	914,645.
	3	Pledges and grants receivable, net			50,000.	3	3,940.
	4	Accounts receivable, net			402,301.	4	560,389.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	•	,			
		employers and sponsoring organizations of sect					
S		employees' beneficiary organizations (see instr).		6			
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges	33,319.	9	13,592.		
	10a	Land, buildings, and equipment: cost or other	i i				
		basis. Complete Part VI of Schedule D	10a	2,323,963.			
	b	Less: accumulated depreciation		964,528.	939,795.	10c	1,359,435.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ	2,844,321.	16	2,862,349.		
	17	Accounts payable and accrued expenses	244,742.	17	311,901.		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Se	22	Loans and other payables to current and former	office	rs, directors, trustees,			
Ĭ		key employees, highest compensated employee	s, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24	. Complete Part X of			
		Schedule D			372,657.	25	582,926.
	26	Total liabilities. Add lines 17 through 25			617,399.	26	894,827.
		Organizations that follow SFAS 117 (ASC 958		k here ▶ X and			
es		complete lines 27 through 29, and lines 33 and			1 061 011		1 060 500
anc	27	Unrestricted net assets			1,861,311.	27	1,869,520.
Fund Balances	28	Temporarily restricted net assets			365,611.	28	98,002.
pu	29					29	
		Organizations that do not follow SFAS 117 (A	SC 95	3), check here 🕨 📖 📗			
Ä		and complete lines 30 through 34.					
Set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or	32	Retained earnings, endowment, accumulated in			2 226 222	32	1 067 500
_	33	Total net assets or fund balances			2,226,922.	33	1,967,522.
	34	Total liabilities and net assets/fund balances			2,844,321.	34	2,862,349.

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

NATIONALITIES SERVICE CENTER

Employer identification number 23-1352336

Pa	rt I	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.							
The	organ	ization is not a private found	lation because it is: ((For lines 1 through 11, o	check only	one box.)								
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1	I)(A)(i).							
2		A school described in sect i	•											
3		A hospital or a cooperative		•			ii).							
4	Ħ	A medical research organiz					-	the hospital's name						
•		city, and state:	ation operated in co	njanotion with a noopita	1 40001160	3 111 000110	ii ii o(b)(i)(A)(iii)i Eineoi	the hoopital o hame,						
_			or the benefit of a co	llogo or university owne	d or opera	tod by a a	overnmental unit describ	and in						
5		An organization operated for		niege of university owner	u or opera	ted by a g	overnmental unit descrit	eu III						
_		section 170(b)(1)(A)(iv). (C	· · · · ·											
6	37	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in												
7	X													
		section 170(b)(1)(A)(vi). (Complete Part II.)												
8	Щ	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)												
9		An organization that norma	lly receives: (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fees, a	nd gross receipts from						
		activities related to its exen	npt functions - subje	ct to certain exceptions,	, and (2) no	more tha	n 33 1/3% of its suppor	t from gross investment						
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.						
		See section 509(a)(2). (Cor	mplete Part III.)											
10		An organization organized a	and operated exclus	ively to test for public sa	afety. See	section 50)9(a)(4).							
11		An organization organized a	and operated exclus	ively for the benefit of, to	o perform	the functio	ons of, or to carry out the	purposes of one or						
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section 509(a)(3). (Check the box in						
		lines 11a through 11d that	describes the type o	of supporting organization	n and con	nplete lines	s 11e, 11f, and 11g.							
а		Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s), typically by	giving						
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trustees of the s	supporting						
		organization. You must o	complete Part IV, Se	ections A and B.										
b		Type II. A supporting org	anization supervised	d or controlled in connec	tion with it	s support	ed organization(s), by ha	ving						
		control or management o	-					-						
		organization(s). You mus			•			•						
С		☐ Type III functionally inte			in connec	tion with, a	and functionally integrate	ed with.						
		its supported organization	- :				• •	,						
d		Type III non-functionally		•				zation(s)						
		that is not functionally int												
		requirement (see instruct	-		•		-							
е		Check this box if the orga	•											
		functionally integrated, or												
f	Fnte	er the number of supported of												
a		vide the following information												
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of						
		organization		(described on lines 1-9	listed i governing		support (see	other support (see						
				above (see instructions))	Yes	No	instructions)	instructions)						
Γota	ıl													

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

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

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

Sec	ction A. Public Support		·	·			
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	, ,	` '	, ,	, ,	, ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	3265190.	2757434.	2977982.	4277424.	3738442.	17016472.
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	2065422	00000	000000	1055101	2522442	4 5 4 6 4 5 4
4	Total. Add lines 1 through 3	3265190.	2757434.	2977982.	4277424.	3738442.	17016472.
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)						699,585.
	Public support. Subtract line 5 from line 4.						16316887.
	ction B. Total Support				Γ	г	
	ndar year (or fiscal year beginning in)	(a) 2011 3265190.	(b) 2012 2757434.	(c) 2013 2977982.	(d) 2014 4277424.	(e) 2015 3738442.	(f) Total 17016472.
	Amounts from line 4	3203190.	2/5/434.	2911902.	42//424.	3/38442.	1/0164/2.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	634.	1,439.	1,425.	6,904.	19,834.	30,236.
_	and income from similar sources	034.	1,433.	1,423.	0,904.	19,034.	30,230.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	1114488.	3,412.	7,547.	8,254.	329.	1134030.
	assets (Explain in Part VI.)	1114400.	J,412.	7,547.	0,254.		18180738.
11	Total support. Add lines 7 through 10 Gross receipts from related activities,	ata (aga inatuusti	ana)				,892,528.
12 13	'	,	,	d fourth or fifth to			,032,3201
10	organization, check this box and stor						ightharpoonup
Sec	etion C. Computation of Publ		rcentage				
14	Public support percentage for 2015 (I	line 6, column (f) di	ivided by line 11, c	olumn (f))		14	89.75 %
	Public support percentage from 2014					15	84.43 %
	33 1/3% support test - 2015. If the d					nore, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X
b	33 1/3% support test - 2014. If the o						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes	•					•
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the						e
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	and see instruction	ıs ▶∟

Schedule A (Form 990 or 990-EZ) 2015

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

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

Se	ction A. Public Support	olow, please com	proto r urt m.j				
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and	` ,	, ,	. ,	, ,	, ,	,,
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
<u>Se</u>	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital				1		
	assets (Explain in Part VI.)				ļ		
	Total support. (Add lines 9, 10c, 11, and 12.)				<u> </u>		
14	First five years. If the Form 990 is for	the organization	s first, second, thi	d, fourth, or fifth to	ax year as a section	on 501(c)(3) organiz	zation,
<u></u>	check this box and stop here ction C. Computation of Publ						P
				l (f))		15	
	Public support percentage for 2015 (I Public support percentage from 2014					16	<u>%</u> %
	ction D. Computation of Inves					10	70
17						17	%
	Investment income percentage from 2					18	
	a 33 1/3% support tests - 2015. If the						
.50	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2014. If the						
•	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization			•		•	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
	103	140
1		
2		
За		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
00		
9a		
9b		
35		
9с		
10a		
10b		
	990-EZ	2015

Par	t IV	Supporting Organizations (continued)			
		(Grantese)		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below	, the governing body of a supported organization?	11a		
b	A fam	ily member of a person described in (a) above?	11b		
С	A 35%	6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		3. Type I Supporting Organizations			
				Yes	No
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to			
		rly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	•	ar? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	contro	olled the organization's activities. If the organization had more than one supported organization,			
	descri	be how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did th	e organization operate for the benefit of any supported organization other than the supported			
		ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	1 how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
Sec		C. Type II Supporting Organizations			
		- · · · · · · · · · · · · · · · · · · ·		Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or mai	nagement of the supporting organization was vested in the same persons that controlled or managed			
	the su	pported organization(s).	1		
Sec	tion [D. All Type III Supporting Organizations			
				Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organi	ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organi	ization'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			
	organi	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the or	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a			
	signifi	cant voice in the organization's investment policies and in directing the use of the organization's			
	incom	e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	suppo	rted organizations played in this regard.	3		
Sec	tion E	E. Type III Functionally-Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а	Ш	The organization satisfied the Activities Test. Complete line 2 below.			
b	Ш	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti	ructions).	
2	Activit	ties Test. Answer (a) and (b) below.		Yes	No
а	Did su	ibstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	apported 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 tl	he organization was responsive to those supported organizations, and how the organization determined			
	that th	nese activities constituted substantially all of its activities.	2a		
b	Did th	e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasor	ns for the organization's position that its supported organization(s) would have engaged in these			
	activit	ies but for the organization's involvement.	2b		
3	Paren	t of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? Provide details in <i>Part VI.</i>	3a		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its	supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All					
	other Type III non-functionally integrated supporting organizations must 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-functionall	y-integra	ated Type III supporting org	ganization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2015

Par	t V	Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	anizations _(continued)	
Secti	on D -	Current Year			
1	Amour	nts paid to supported organizations to accomplish exer	mpt purposes		
2	Amour	nts paid to perform activity that directly furthers exemp	t purposes of supported		
	organi	zations, in excess of income from activity			
3	Admin	istrative expenses paid to accomplish exempt purpose	ns		
4	Amour	nts paid to acquire exempt-use assets			
5	Qualifi	ed set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total a	annual distributions. Add lines 1 through 6.			
8	Distrib	utions to attentive supported organizations to which th	ne organization is responsive	Э	
	(provic	le details in Part VI). See instructions.			
9	Distrib	utable amount for 2015 from Section C, line 6			
10	Line 8	amount divided by Line 9 amount			
			(i)	(ii)	(iii)
200ti	on E	Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
secu	OII E -	Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distrib	utable amount for 2015 from Section C, line 6			
2	Under	distributions, if any, for years prior to 2015			
	(reaso	nable cause required-see instructions)			
3	Excess	s distributions carryover, if any, to 2015:			
а					
b					
С					
d	From 2	2013			
е	From 2	2014			
f	Total	of lines 3a through e			
g	Applie	d to underdistributions of prior years			
h	Applie	d to 2015 distributable amount			
i	Carryo	ver from 2010 not applied (see instructions)			
j	Remai	nder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	utions for 2015 from Section D,			
	line 7:	\$			
а	Applie	d to underdistributions of prior years			
b	Applie	d to 2015 distributable amount			
С	Remai	nder. Subtract lines 4a and 4b from 4.			
5		ning underdistributions for years prior to 2015, if			
		ubtract lines 3g and 4a from line 2 (if amount			
		r than zero, see instructions).			
6		ning underdistributions for 2015. Subtract lines 3h			
		from line 1 (if amount greater than zero, see			
	instruc	,			
7		s distributions carryover to 2016. Add lines 3j			
	and 4d				
8	Break	down of line 7:			
а					
b					
		s from 2013			
		s from 2014			
۵	Evene	s from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
i dit vi	Dat N. Section A. Lincol 1, 2, 26, 46, 45, 56, 60, 20, 20, 11, 11, 11, 20, 11, 11, 11, 11, 11, 11, 11, 11, 11, 1
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
	(See instructions.)
<u></u>	
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NATIONALITIES SERVICE CENTER

Employer identification number 23-1352336

Pa	t I Organizations Maintaining Donor Advised		s or Acco	unts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6			·
		(a) Donor advised funds	(b) Fur	nds 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 wri	ting that the assets held in donor advi	sed funds	
	are the organization's property, subject to the organization's ex	_		Yes No
6	Did the organization inform all grantees, donors, and donor adv			
	for charitable purposes and not for the benefit of the donor or c			
			ŭ	Yes No
Pa	t II Conservation Easements. Complete if the organ			,
1	Purpose(s) of conservation easements held by the organization	(check all that apply).		
	Preservation of land for public use (e.g., recreation or edu	ucation) Preservation of a hist	torically impo	rtant land area
	Protection of natural habitat	Preservation of a cer	tified historic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form	of a conserv	ation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic struc-	ture included in (a)	2c	
d	Number of conservation easements included in (c) acquired after	er 8/17/06, and not on a historic struct	ture	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, release	sed, extinguished, or terminated by th	e organizatio	n during the tax
	year ▶			
4	Number of states where property subject to conservation easer	ment is located		
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it he			
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations, and enforcing cor	servation eas	sements during the year
				
7	Amount of expenses incurred in monitoring, inspecting, handling	ng of violations, and enforcing conserva	ation easeme	nts during the year
	> \$			
8	Does each conservation easement reported on line 2(d) above	•		
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation	•		
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes	the organiza	tion's accounting for
Da	conservation easements. † III Organizations Maintaining Collections of A	Art Historical Transuras or C	Othor Simi	lar Assats
Га	Complete if the organization answered "Yes" on Form 99		Julei Sillii	idi Assets.
10			mont and hal	anno about works of art
Ia	If the organization elected, as permitted under SFAS 116 (ASC historical treasures, or other similar assets held for public exhib			
	the text of the footnote to its financial statements that describe	,	ance or public	service, provide, in Part XIII,
b	If the organization elected, as permitted under SFAS 116 (ASC		at and halanc	a shoot works of art, historical
b	treasures, or other similar assets held for public exhibition, educ			
		cation, or research in furtherance of po	iblic selvice,	provide the following amounts
	relating to these items: (i) Payanua included on Form 990 Part VIII line 1			\$
	(i) Revenue included on Form 990, Part VIII, line 1		_	\$
2	If the organization received or held works of art, historical treasu	ures or other similar assets for financi		*
~	the following amounts required to be reported under SFAS 116	,	ai gairi, provid	.
а	Revenue included on Form 990, Part VIII, line 1		.	\$
	Assets included in Form 990, Part X			
	,			T

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

Schedule D (Form 990) 2015

	t III Organizations Maintaining C	ollections of Ar	t, His	torical Tr	easures, o	or Othe	er Simila	ır Asse	ts(continu	ed)
3	Using the organization's acquisition, accession	on, and other records	s, chec	k any of the	following tha	at are a si	gnificant u	ise of its	collection i	tems
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	how t	ney further t	he organizati	ion's exe	mpt purpo	se in Par	t XIII.	
5	During the year, did the organization solicit or	r receive donations o	of art, h	istorical trea	sures, or oth	er similar	assets		_	
	to be sold to raise funds rather than to be ma	aintained as part of th	ne orga	nization's co	ollection?			L	Yes	└── No
Pai	t IV Escrow and Custodial Arrang	-	te if the	organizatio	n answered	"Yes" on	Form 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodi								7	
	on Form 990, Part X?							L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII									
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line :	21, for	escrow or co	ustodial acco	ount liabil	ity?	L	Yes	└─ No
	If "Yes," explain the arrangement in Part XIII.									
Pai	t V Endowment Funds. Complete if	f the organization and	swered	"Yes" on Fo						
		(a) Current year	(b) F	rior year	(c) Two year	rs back	(d) Three ye	ears back	(e) Four ye	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment >	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
За	Are there endowment funds not in the posse	ssion of the organiza	tion th	at are held a	ınd administe	ered for th	ne organiza	ation		
	by:								Υ	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations									
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on S	Schedule R?					3b	
4	Describe in Part XIII the intended uses of the		wment	funds.						
Pai	t VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answered	d "Yes" on Form 990	, Part I	/, line 11a. S	See Form 990	D, Part X,	line 10.			
	Description of property	(a) Cost or ot	her	(b) Cost	or other	(c) Ad	ccumulate	d	(d) Book v	/alue
		basis (investm	ent)	basis	(other)	dep	reciation			
1a	Land									
	Buildings			1,96	3,775.	7	798,78	34.	1,164	,991 .
	Leasehold improvements									
d	Equipment			36	0,188.	1	L65,74	14.	194	,444.
е	Other									
Tota	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990, Part	X, colur	nn (B), line 1	10c.)			ightharpoons	1,359	,43 5.

Schedule D (Form 990) 2015

Part VII	Investments - Other Securities.

Part VII	Investments - Other Securities.	on Form 900 Part IV lin	0 11h Soo Form 000 D	art V line 12	
(a) Descrip	Complete if the organization answered "Yes" tion of security or category (including name of security)	(b) Book value			d-of-year market value
	al derivatives	,			,
	held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	o) must equal Form 990, Part X, col. (B) line 12.)				
	Investments - Program Related.				
	Complete if the organization answered "Yes"	on Form 990 Part IV line	e 11c. See Form 990. P.	art X line 13	
	(a) Description of investment	(b) Book value	(c) Method of val	uation: Cost or end	d-of-year market value
(1)			, ,		
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	o) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.				
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11d. See Form 990. P	art X. line 15.	
		Description	,	,	(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, col. (B) lin	e 15.)		>	
Part X	Other Liabilities.	,		Í	
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form	990, Part X, line 25	i.
1.	(a) Description of liability		(b) Book value		
(1) Fed	eral income taxes				
	NSION PLAN LIABILITY		582,926.		
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	mn (b) must equal Form 990. Part X. col. (B) lin	e 25.)	582,926.		

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

Schedule D (Form 990) 2015

Schedule	D (Form 990) 2015 NATIONALITIES SERVICE CENT				1352336 Page 4
Part X	Reconciliation of Revenue per Audited Financial Stateme	ents With	Revenue per R	etur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1 To	al revenue, gains, and other support per audited financial statements			1	5,540,396.
2 An	ounts included on line 1 but not on Form 990, Part VIII, line 12:				
	t unrealized gains (losses) on investments		-63,622.		
	nated services and use of facilities		631,235.		
	coveries of prior year grants				
d Otl	ner (Describe in Part XIII.)	2d	-98,104.		460 500
	d lines 2a through 2d			2e	469,509.
3 Su	otract line 2e from line 1			3	5,070,887.
	ounts included on Form 990, Part VIII, line 12, but not on line 1:				
	estment expenses not included on Form 990, Part VIII, line 7b				
b Otl	ner (Describe in Part XIII.)	4b			
c Ad	d lines 4a and 4b			4c	0.
	al revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	5,070,887.
Part X	Reconciliation of Expenses per Audited Financial Statem		h Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1 To	al expenses and losses per audited financial statements			1	5,799,796.
	ounts included on line 1 but not on Form 990, Part IX, line 25:		624 025		
	nated services and use of facilities		631,235.	_	
b Pri	or year adjustments	2b			
	ner losses				
	ner (Describe in Part XIII.)	2d	55,314.		606 540
	d lines 2a through 2d			2e	686,549.
3 Su	otract line 2e from line 1			3	5,113,247.
	ounts included on Form 990, Part IX, line 25, but not on line 1:				
a Inv	estment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b Otl	ner (Describe in Part XIII.)	4b			
c Ad	d lines 4a and 4b			4c	0.
	al expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	5,113,247.
Part X	III Supplemental Information.				
Provide t	he 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	4; Part	X, line 2; Part XI,
lines 2d	and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add	ditional infor	mation.		
	_				
PART	X, LINE 2:				
MANA	SEMENT HAS REVIEWED THE TAX POSITIONS FO	R EACE	H OF THE OP	EN	TAX YEARS
(201	3-2015) TAKEN OR EXPECTED TO BE TAKEN IN	THE C	CENTER'S 20	16	TAX RETURN
AND I	AS CONCLUDED THAT THERE ARE NO SIGNIFIC	ANT UN	ICERTAIN TA	X P	OSITIONS
THAT	WOULD REQUIRE RECOGNITION IN THE FINANC	IAL ST	TATEMENTS.		
PART	XI, LINE 2D - OTHER ADJUSTMENTS:				
NET A	ACTUARIAL LOSS				-98,104.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

55,314. SPECIAL EVENT EXPENSE

532054 09-21-15

Schedule D (Form 990) 2015	NATIONALITIES	SERVICE	CENTER	23-1352336	Page 5
Schedule D (Form 990) 2015 Part XIII Supplemental Info	rmation (continued)				
Саррания					

SCHEDULE G

Department of the Treasury

Internal Revenue Service

Part I

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (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

NATIONALITIES SERVICE CENTER

Employer identification number

23-1352336 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not

required to complete this par	t.								
1 Indicate whether the organization rais	sed funds through any of the following	ng acti	/ities.	Check all that apply					
a X Mail solicitations	· · · · · · · · · · · · · · · · · · ·	-		overnment grants					
b X Internet and email solicitations f X Solicitation of government grants									
c X Phone solicitations g X Special fundraising events									
d X In-person solicitations	g == Opecial	runure	ising	CVCIIIS					
		l (:	d:	fficana alina akana kum	-4				
2 a Did the organization have a written of									
key employees listed in Form 990, P									
b If "Yes," list the ten highest paid ind		suant to	agre	ements under which	the fundraiser is to	be			
compensated at least \$5,000 by the	organization.								
	1	(:::)			(v) Amount paid				
(i) Name and address of individual	(CO) A -All day	(iii) fundr have ci	Did aiser	(iv) Gross receipts	to (or retained by)	(vi) Amount paid			
or entity (fundraiser)	(ii) Activity	or con	trol of	from activity	`fundraiser '	to (or retained by) organization			
		contribu	ıtions?		listed in col. (i)				
OUNLEAVY & ASSOCIATES - P.O	DEVELOPMENT, FUNDRAISING	Yes	No						
BOX 613, BLUE BELL, PA 19422	AND COMMUNICATION		Х	94,000.	70,000.	24,000.			
•				,	,	· · · · · · · · · · · · · · · · · · ·			
	-								
	<u> </u>								
					50.000	0.4.000			
			<u> </u>	94,000.	70,000.	24,000.			
3 List all states in which the organization	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration			
or licensing.									
PA									

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

Schedule G (Form 990 or 990-EZ) 2015

Schedule G (Form 990 or 990-EZ) 2015 NATIONALITIES SERVICE CENTER 23-1352336 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events GLOBAL NONE (add col. (a) through TASTES col. (c)) (event type) (total number) (event type) 215,975 215,975. 1 Gross receipts 193,272 193,272. 2 Less: Contributions 22,703 22,703. Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6,223. 6,223. 6 Rent/facility costs 7 Food and beverages 8 Entertainment 49,091. 9 Other direct expenses 49,091. **10** Direct expense summary. Add lines 4 through 9 in column (d) -32,611 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs **5** Other direct expenses Yes Yes Yes 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Schedule G (Form 990 or 990-EZ) 2015

b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2015 NATIONALITIES SERVICE CENTER	23-1352336 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	
to administer charitable gaming?	Yes L No
13 Indicate the percentage of gaming activity conducted in:	1 1
a The organization's facility	
b An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and re	
Name ▶	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the a	ımount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party:	
c ii res, entername and address of the time party.	
Name ▶	
Address ►	
16 Gaming manager information:	
Name	
Gaming manager compensation > \$	
Gaining manager compensation • • • • • • • • • • • • • • • • • • •	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
•	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sp	ent in the
organization's own exempt activities during the tax year ▶ \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); all	nd Part III, lines 9, 9b, 10b, 15b.
15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	
100, 10, and 170, as applicable. Also provide any additional information (see instituctions).	

Schedule G (Form 990 or 990-EZ) NATIONALITIES SERVICE CENTER	23-1352336 Page 4
Schedule G (Form 990 or 990-EZ) NATIONALITIES SERVICE CENTER Part IV Supplemental Information (continued)	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name o	of the organization	יחדבם מבסז	ICE CENTER					Employer identification number $23-1352336$
Part I			TCE CENTER					23-1332330
1 D	oes the organization maintain records riteria used to award the grants or assi escribe in Part IV the organization's pr	to substantiate th						
Part I						anization answered "\	res" on Form 990, Par	t IV, line 21, for any
	recipient that received more than	\$5,000. Part II car	n be duplicated if addi	tional space is nee	ded.			
1 (a	a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
	nter total number of section 501(c)(3) a			he line 1 table			1	>

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
RECEPTION & PLACEMENT PROGRAM	428	481,500.	126,002.	FMV	IN KIND GOODS.
MATCH GRANT	295	294,170.	84,002.	FMV	IN KIND GOODS.
PR	280	42,008.	9,333.	FMV	IN KIND GOODS.
NATIONAL HUMAN TRAFFICING VICTIM ASSISTANCE					
PROGRAM	40	75,618.	4,200.	FMV	IN KIND GOODS.
IRP ASSISTANCE	15	24,273.	4,200.	FMV	IN KIND GOODS.

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

NATIONALITIES SERVICE CENTER'S PROCEDURES FOR THE GIVING OF GRANTS, AND THE

MONITORING/DOCUMENTATION PROCESS FOR THESE GRANTS IS IN ACCORDANCE WITH THE

POLICIES AND PROCEDURES AS REQUIRED BY THE U.S DEPARTMENT OF HEALTH AND

HUMAN SERVICE'S OFFICE OF REFUGEE RESETTLEMENT AND THE RESPECTIVE PROGRAMS

THAT ARE BEING ADMINISTERED FOR THE GOVERNMENT.

Part III Continuation of Grants and Other Assistance to Individ	luals in the Unit	ed States (Schedule	e I (Form 990), Part II	ll.)	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
OVC-TSA	11.	23,662.	4,200.	FMV	IN KIND GOODS.

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2015
Open To Public

Inspection
er identification number

Employer identification number Name of the organization NATIONALITIES SERVICE CENTER 23-1352336 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (b) Relationship (d) Loan to or (i) Written (a) Name of (c) Purpose (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No Total **>** \$ Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (e) Purpose of (a) Name of interested person (c) Amount of (d) Type of (b) Relationship between assistance assistance assistance interested person and the organization

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

Schedule L (Form 990 or 990-EZ) 2015

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

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

Attach to Form 990.

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

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

NATIONALITIES SERVICE CENTER

 $Employer\ identification\ number \\ 23-1352336$

Par	rt I Types of Property							
	·	(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 10	(d) Method of do noncash contribu	etermir	•	s
1	Art - Works of art			, ,				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	X		203,534	FMV			
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other $_{\dots}$							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()			<u> </u>				
29	Number of Forms 8283 received by the organi							
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29				
	B ·						Yes	No
30a	During the year, did the organization receive b							
	must hold for at least three years from the dat					00		Х
	exempt purposes for the entire holding period	?				30a		$\stackrel{f \wedge}{\vdash}$
	If "Yes," describe the arrangement in Part II.			of any man standard contrib		0.4		Х
31	Does the organization have a gift acceptance					31		
₃∠a	Does the organization hire or use third parties contributions?		•			32a		х
h	contributions? If "Yes," describe in Part II.					SZd		
33	If the organization did not report an amount in	column (c) t	for a type of propo	rty for which column (a) is a	hecked			
55	describes to Deat II				noonou,			
	Gescribe in Part II.			-	Cabadula M	-		

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

Schedule M (Form 990) (2015)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NATIONALITIES SERVICE CENTER

Employer identification number 23-1352336

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CHALLENGING CIRCUMSTANCES BY PROVIDING COMPREHENSIVE CLIENT-CENTERED SERVICES TO BUILD A SOLID FOUNDATION FOR A SELF-SUSTAINING AND DIGNIFIED FUTURE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: COLLABORATIVE, NSC HAS LEVERAGED ITS PARTNERSHIPS IN THE HEALTH COMMUNITY TO CREATE AN EQUITABLE SYSTEM OF REFUGEE HEALTH CARE IN THE PHILADELPHIA REGION AND IMPROVE HEALTH OUTCOMES AMONG PHILADELPHIA REFUGEES. NSC'S NEWLY ESTABLISHED HEALTH DEPARTMENT AIMS TO CREATE SEAMLESS ACCESS TO HEALTH, MENTAL HEALTH, TREATMENT FOR VICTIMS OF TRAUMA, AND CRITICAL INCIDENT SERVICES ACROSS THE ORGANIZATION. ADDITIONALLY, IT EDUCATES NSC STAFF, VOLUNTEERS AND STAKEHOLDERS ON THE CULTURALLY SENSITIVE HEALTH ISSUES AFFECTING OUR CLIENTS.

FORM 990, PART VI, SECTION A, LINE 2:

MEYER DESIGN CONTRACTED WITH NATIONALITIES SERVICE CENTER. ALICIA KARR, A PRINCIPAL AT THE ORGANIZATION.

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

THE FORM 990 WAS REVIEWED BY THE BOARD'S FINANCE COMMITTEE AND EXECUTIVE DIRECTOR, AFTER WHICH THE FULL BOARD WAS PROVIDED A COPY FOR REVIEW BEFORE FILING WITH THE IRS.

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

NSC REGULARLY AND CONSISTANTLY MONITORS AND ENFORCES COMPLIANCE WITH OUR LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015) 532211 09-02-15

Name of the organization NATIONALITIES SERVICE CENTER	Employer identification number 23-1352336
CONFLICT OF INTEREST POLICY. THE CHIEF MECHANISM OF COMP	LIANCE IS THE
ANNUAL DISCLOSURE OF ALL INTERESTS THAT MIGHT GIVE RISE '	FO A CONFLICT.
FORM 990, PART VI, SECTION B, LINE 15:	
OUR BOARD'S PERSONNEL COMMITTEE DETERMINED THE EXECUTIVE	DIRECTOR'S
COMPENSATION BY COMPARING COMPENSATION DATA OF EXECUTIVE	DIRECTORS AT
SIMILAR SIZE ORGANIZATIONS IN TEH AREA. THE COMMITTEE'S	DELIBERATION AND
DECISION ON THIS MATTER WERE RECORDED IN THE COMMITTEE'S	MINUTES.
FORM 990, PART VI, SECTION C, LINE 19:	
THESE DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST. THIS	REQUEST MUST BE
MADE DIRECTLY WITH THE EXECUTIVE DIRECTOR OR THE BOARD OF	F DIRECTORS.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER:	
PROGRAM SERVICE EXPENSES	775,097
MANAGEMENT AND GENERAL EXPENSES	14,080
FUNDRAISING EXPENSES	34,732
TOTAL EXPENSES	823,909
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	823,909
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
ACTUARIAL LOSS	-98,104
SPECIAL EVENT EXPENSE	-55,314

Form 8868 (Rev. 1-20	14)					Page 2	
	ın Additional (Not Automatic) 3-Month Ex	tension,	complete only Part II and check this	s box			
	Part II if you have already been granted an a						
	ın Automatic 3-Month Extension, comple						
Part II Addit	ional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no co	ppies need	ed).	
			Enter filer's	identifyir	ng number, s	ee instructions	
Type or Name of e	exempt organization or other filer, see instru	ctions.		Employer	dentification	n number (EIN) or	
print					02 1250226		
alice alaka dan	- d-t- 6				23-135		
filing your Number, S	street, and room or suite no. If a P.O. box, s RCH STREET, 4TH FLOOR	d room or suite no. If a P.O. box, see instructions. STREET, 4TH FLOOR					
• • • • • • • • • • • • • • • • • • • •	or post office, state, and ZIP code. For a for $ELPHIA$, $PA = 19107$	oreign add	dress, see instructions.				
						[0]1]	
Enter the Return code	for the return that this application is for (file	e a separa	te application for each return)			[0 1]	
Application		Return	Application			Return	
ls For		Code	Is For			Code	
Form 990 or Form 990)-EZ	01					
Form 990-BL		02	Form 1041-A			08	
Form 4720 (individual)		03	Form 4720 (other than individual)			09	
Form 990-PF		04	Form 5227			10	
Form 990-T (sec. 401(, , ,	05	Form 6069			11	
Form 990-T (trust othe	·	06	Form 8870		15 0000	12	
STOP! Do not comple	ete Part II if you were not already granted MARGARET O'SUL		natic 3-month extension on a prev	lously file	ea Form 8868	3.	
• The books are in th	ne care of > 1216 ARCH STRE		ритгаретрита ра 1	9107			
	215-893-8400		Fax No. ▶	<u> </u>			
	does not have an office or place of business	s in the I lr	-				
	Return, enter the organization's four digit					roup check this	
	or part of the group, check this box	1	ach a list with the names and EINs of				
	ditional 3-month extension of time until		L 15, 2017 .				
5 For calendar year	ar, or other tax year beginning	JUN 1	, 2015 , and endin	g MAY	31, 20)16 .	
6 If the tax year er	ntered in line 5 is for less than 12 months, c	heck reas		Final r			
•	raccounting period rhy you need the extension						
ADDITION	AL TIME IS REQUIRED IN	N ORD	ER TO PREPARE A CO	MPLET	E AND A	ACCURATE	
RETURN.	~						
						_	
8a If this applicatio	n is for Forms 990-BL, 990-PF, 990-T, 4720	or 6069,	enter the tentative tax, less any				
nonrefundable o	credits. See instructions.			8a	\$	0.	
	n is for Forms 990-PF, 990-T, 4720, or 6069		•				
tax payments m	ade. Include any prior year overpayment al	lowed as a	a credit and any amount paid			•	
previously with				8b	\$	0.	
	ubtract line 8b from line 8a. Include your pa		th this form, if required, by using			0	
EFTPS (Electron	nic Federal Tax Payment System). See instru		at he completed for Dort II o	8c	\$	0.	
Under penalties of perjur	y, I declare that I have examined this form, includ	ing accomp	st be completed for Part II of panying schedules and statements, and to	_	f my knowledg	e and belief,	
,	inplete, and that I am authorized to prepare this fo		TD FIGHOD				
Signature >	Title > 1	rax D	IRECTOR	Date	-		
					Form 88	368 (Rev. 1-2014)	