EXTENDED TO MAY 15, 2017

orm 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

private foundations) 2015

Department of the Treasury Internal Revenue Service

532001 12-16-15

▶ 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.

Open to Public Inspection

OMB No. 1545-0047

A	For the	\approx 2015 calendar year, or tax year beginning $$	ng JU	JN 30, 201	16	
В	Check if applicable	C Name of organization		D Employer ider		ation number
	Addres change Name	HKI SUPPORT, INC.		26	4.0	76701
-	change lnitial					76791
	Ireturn Final return/	352 PARK AVENUE SOUTH 120		E Telephone nun 21:		32-0544
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$		160,500,750.
	Ameno return	ded NEW YORK, NY 10010	[1	H(a) Is this a grou	p ret	urn
	Application	F Name and address of principal officer:KATHY SPAHN		for subordina	ates?	Yes X No
	pendin	SAME AS C ABOVE	- II	H(b) Are all subordinal		
1	Tax-exe	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527			st. (see instructions)
_		e:▶ WWW.HKI.ORG	-	H(c) Group exemp		` '
						State of legal domicile: NY
	art I	Summary	L Tour or	Tormation, 200	21 141	Otato of legal doffmone, 14 1
-	T	Briefly describe the organization's mission or most significant activities: SUPPORT	מאיף י	EXEMPT I		POSE OF
& Governance		HELEN KELLER INTERNATIONAL, INC.				
ern		Check this box 🕨 🔲 if the organization discontinued its operations or disposed of			t ass	
Š	3	Number of voting members of the governing body (Part VI, line 1a)			3	5
<u>م</u>	4 [Number of independent voting members of the governing body (Part VI, line 1b)		p.94,	4	3
es		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			5	0
<u>viti</u>	6	Total number of volunteers (estimate if necessary)			6	3
Activities	7 a -	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.
_	b l	Net unrelated business taxable income from Form 990-T, line 34			7b	0.
				Prior Year		Current Year
Ð	8 (Contributions and grants (Part VIII, line 1h)	16	2,571,500).	160,500,750.
nue		Program service revenue (Part VIII, line 2g)		().	0 .
Revenue	10 I	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		().	0.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		() .	0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,571,500).	160,500,750.
		Grants and similar amounts paid (Part IX, column (A), lines 1·3)		().	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		(0.	0.
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5·10)		(0.	0.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		(0.	0.
be		Total fundraising expenses (Part IX, column (D), line 25)				
ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,571,500	١. (160,500,750.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)				160,500,750.
		Revenue less expenses. Subtract line 18 from line 12).	0.
or			Begin	nning of Current Ye	ar	End of Year
Net Assets or Fund Balances	20 1	Fotal assets (Part X, line 16)) .	0.
ASS d B		Fotal liabilities (Part X, line 26)).	0.
	22 1	Net assets or fund balances. Subtract line 21 from line 20).	0.
	rt II	Signature Block				
Unde	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules and s	statemen	ts, and to the best o	f my '	knowledge and belief, it is
		, and complete. Declaratiog of preparer (other than officer) is based on all information of which pre			,	,
		Karthy Sx				3/23/17
Sigr	,	Signature of officer		Date		2/1/2
Her	- 1	KATHY SPAHN, PRESIDENT AND CEO Type or print name and title				3/15/1/
	-		Dat	0 10		TI PTIN
د: ۵		Print/Type preparer's name Preparet Smart CV CULL I EN	2,31,471	ar.		-1
Paid	F	STACY CULLEN	03	/17/17 self-em	-	
Prep	1	Firm's name TAIT, WELLER & BAKER LLP		Firm's EIN	-	23-1144520
Use	UNIY	Firm's address 1818 MARKET STREET; SUITE 2400			11-	070 0000
		PHILADELPHIA, PA 19103		Phone no. 2	:15	.979.8800
WAW	the IR	S discuss this return with the preparer shown above? (see instructions)				X Ves No

Form 990 (2015) HKI SUPPORT, Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	_	_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			37
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		77
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11a		х
b	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С				
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	77
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			
		14h	х	
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b	Λ	
13	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	.5		
. •	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		_X_

Form **990** (2015)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		ļ
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		_
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			\
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	07		x
00	of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		
28	instructions for applicable filing thresholds, conditions, and exceptions):			
_	A section for a section of the secti	28a		Х
a b	A current or former officer, director, trustee, or key employee? If "res," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301,7701-2 and 301,7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	ı X	I

Form 990 (2015) HKI SUPPORT, INC. 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
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		-
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			37
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
۲.	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	F		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X
b		5c		
c 6a	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	50		
ua		6a		Х
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	0a		- 72
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	U.		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		_
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		_
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
D	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12.0		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	gan	(2015)

Form **990** (2015)

HKI SUPPORT, INC. -4676791Form 990 (2015) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions, X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent 3 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 Did the organization become aware during the year of a significant diversion of the organization's assets? X 5 5 Did the organization have members or stockholders? X 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X Each committee with authority to act on behalf of the governing body? X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10h 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Х 12c X 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? X 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Х 15a Other officers or key employees of the organization X If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X CONTROL MARIO IMMONIONO MINGRALIDAMININA MARIONA MARIO 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NY, DE, NJ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records:

Form **990** (2015)

KATHY SPAHN - 212-532-0544

352 PARK AVENUE S. STE. 1200. NEW YORK

Check if Schedule	O contains a	response or	note to an	y line in this Part VII
CHECK II OCHEGGIE	O contains a	response or	HOLE LO all	y iii io ii i ti iio i ait vii

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee,"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	(list any hours for related officer (Officer Phiphest compensated Employee Employee Furblished Phiphest compensated Employee Officer Furblished Phiphest Commercial Ph	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations					
(1) DAVID M. GLASSMAN	1.00	v		x				0.	0.	0
CHAIRMAN - CURRENT (2) KATHY SPAHN	1.00	Λ	Н	Λ		1		0.	0.	0
PRESIDENT	50.57	x		Х				0.	356,232.	40,455
(3) HENRY C. BARKHORN III	1.00	-						Ŭ.	550,202.	
BOARD MEMBER	5.00	x						0.	0.	0
(4) MARY F.CRAWFORD	1.00									
SECRETARY	1.00	Х		Х				0,	0.	0
(5) PATRICIA MANYARI	1.00									8200
PREASURER	49.92	X		X				0.	242,644.	16,781
(6) ROBERT M. THOMAS, JR.	1.00									
CHAIRMAN - FORMER	2.00	X		X				0.	0.	0
· · · · · · · · · · · · · · · · · · ·										

Form 990 (2015)

Pa	Section A. Officers, Directors, Tru	ustees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	ompensated Employe	es (continued)			
	(A)	(B)				C)			(D)	(E)		(F)	Ī
	Name and title	Average	(dc	not c	Pos			one	Reportable	Reportable	1	Estima	ated
		hours per	box	k, unle	ess pe	erson	is bot	h an	compensation	compensation	a	amour	nt of
		week		icer an	Taaa	irecia	or/trus	iee)	from	from related		othe	
		(list any hours for	recto						the	organizations		,	sation
		related	or d	93			sated		organization	(W-2/1099-MISC)		from	
		organizations	ustee	trust		93	ben		(W-2/1099-MISC)			rganiz	
		below	ual tr	ional		ploye	t co				10	nd rel	ated ations
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			Urg	yarııza	ations
				Ī						***			
			\vdash	\vdash	H		H				+		
_				-									
			L	_									
			Γ										
_			_								+-		
											+		
_			_										
	Sub-total	All Cartino A		1000000	none,		51105)		0.	598,876		57,	236.
C									0.	598,876		57	236.
2	Total (add lines 1b and 1c) Total number of individuals (including but)O 10				57,	<u> </u>
٤.	compensation from the organization	Thot inflitted to th	1036	11316	, G at	5076	5) WI	10 16	scerved more man proc	,,ooo of reportable			C
												Yes	s No
3	Did the organization list any former office			,	,		,		J 1	' '			37
	line 1a? If "Yes," complete Schedule J for										. 3	+	X
4	For any individual listed on line 1a, is the								•	the organization		١	
_	and related organizations greater than \$1										. 4	X	-
5	Did any person listed on line 1a receive or					-			-				77
Sec	rendered to the organization? If "Yes," control B. Independent Contractors	mpiete Scriedui	<i>9 J T</i>	or st	ich į	pers	son .	40.000	2855===================================	******************	. 5		X
1	Complete this table for your five highest of	ompensated inc	epe	∍nde	nt c	ontr	acto	rs th	nat received more than	\$100,000 of compe	nsation	from	
_	the organization. Report compensation fo	r the calendar y	ear e	endir	ng w	/ith	or w	ithin		year.			
	(A) Name and busines	s address	NO	ONE	2				(B) Description of s	services	Comp	(C) ensat	ion
				7212									
						_		-					
								+					
2	Total number of independent contractors	(including but n	ot lir		d to	thos	se lis	ted	above) who received m	nore than			
	\$100,000 of compensation from the organ	100				(20		,				
											Forn	990	(2015)

			SUPPORT,	INC.			26-4676	791 Page 9
Pa	rt VI	II Statement of Reve	nue					
		Check if Schedule O con	tains a response	or note to any line	e in this Part VIII (A) Total revenue	(B) Related or exempt function	(C) Unrelated business	Revenue excluded from tax under sections 512 - 514
-	_					revenue	revenue	512 - 514
nts		Federated campaigns						
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
ts, (Fundraising events						
Giff	d	Related organizations	1d					
ïS,	e	Government grants (contribu-	tions) 1e					
rior S	f	All other contributions, gifts, grar	nts, and					
the ib		similar amounts not included abo	ove 1f	160 500 750.				
det	g	Noncash contributions included in lines	s 1a-1f: \$	160 500 750.				
양등	h	Total. Add lines 1a-1f	***************************************		160 500 750.			
				Business Code				
e	2 a	0						
e K	b							
Sun	c							
Program Service Revenue	d							
P. B.	e							
ሷ	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f						
	3	Investment income (including	dividends, inter	rest, and				
		other similar amounts)						
	4	Income from investment of ta						
	5	Royalties	*}_*****************					
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	CIATOCOCCIATOS ELACIDAD.						
	c							2
	d	Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)						
a		Gross income from fundraisin						
Other Revenue		including \$	of					
e e		contributions reported on line						
<u>ۃ</u> ا		Part IV, line 18	полический а					
Ţ.	b	Less: direct expenses	b					
٥		Net income or (loss) from fund						
		Gross income from gaming ac	_					
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
		Miscellaneous Revenu		Business Code				
	11 a							
	b							
	c							
		All other revenue						

e Total. Add lines 11a-11d 12 Total revenue. See instructions.

160,500,750.

Sec	tion 501 (c)(3) and 501 (c)(4) organizations must com	-			
_	Check if Schedule O contains a respon		n this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
^	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes Fees for services (non-employees):				
11	, , , ,				
a b	Management				
C	LegalAccounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	151-1-			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PROGRAM SUPPLIES	160.500.750.	160,500,750.		
b		200700077007	200/300//301		
С					
d					
	All other expenses				
25		160,500,750.	160,500,750.	0.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2015) Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing		1	
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ets		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
•	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
		Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities, See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	0	15	^
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0 .	16	0.
	17 18	Accounts payable and accrued expenses		17	
	19	Grants payable		18	
	20	Deferred revenue		19	
	21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D		20	
(A)	22	Loans and other payables to current and former officers, directors, trustees,		21	
Liabilities		key employees, highest compensated employees, and disqualified persons.			
apil		Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	0.
		Organizations that follow SFAS 117 (ASC 958), check here			- 1137
S		complete lines 27 through 29, and lines 33 and 34.			
ü	27	Unrestricted net assets		27	
ala	28	Temporarily restricted net assets		28	
DG E	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here			
ō		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et/	32	Retained earnings, endowment, accumulated income, or other funds		32	
z	33	Total net assets or fund balances	0.		0.
	34	Total liabilities and net assets/fund balances	0.	34	0.

Form **990** (2015)

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

2c X

3a

Х

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

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

			HKI	SUPPORT, I	NC.				26-4676791
Pa	rt I	Reason for P	ublic (Charity Status (All organizations must c	omplete th	is part.) Se		
he o	organi	zation is not a privat	e found	ation because it is: (For lines 1 through 11,	check only	one box.)		
1	Ŏ				on of churches describe		,	YAYi).	
2					Attach Schedule E (Forr			, , , , , , , , , , , , , , , , , , ,	
3					anization described in s			i\	
4				,	njunction with a hospita			,	r the hosnital's name
4		city, and state:	organiz	ation operated in col	njunction with a nospita	i describer	i iii Sectio	11 170(D)(1)(A)(III). LING	i the nospital's name,
_			vatad fo	w the benefit of a co	llogo or university owns	d av anavai	ind burner		ihad in
5		-			llege or university owne	a or opera	ted by a go	overnmental unit descr	ibea in
		section 170(b)(1)(/	,, ,						
6					nental unit described in				
7		An organization tha	t norma	ly receives a substa	ntial part of its support	from a gov	ernmental	unit or from the genera	al public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)					
8		A community trust of	describe	d in section 170(b)((1)(A)(vi). (Complete Par	t II.)			
9		An organization that	t norma	ly receives: (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fees,	and gross receipts from
		activities related to	its exem	pt functions - subjec	ct to certain exceptions	and (2) no	more tha	n 33 1/3% of its suppo	rt from gross investment
		income and unrelate	ed busir	ess taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the organizatio	n after June 30, 1975.
		See section 509(a)			,			. ,	·
10		, ,			ively to test for public sa	afety See	section 50	19(a)(4)	
					ively for the benefit of, t				ne nurnoses of one or
	LAALI			•	ed in section 509(a)(1) o	•		•	· '
					f supporting organization				Officer the box in
_	v				upervised, or controlled				u divina
а									
					gularly appoint or elect	а тајопцу (or the aired	ctors or trustees of the	supporting
		1		omplete Part IV, Se					
b					or controlled in connec				_
		control or manage	ement o	f the supporting orga	anization vested in the s	ame perso	ns that co	ntrol or manage the su	pported
		organization(s). Y	ou mus	complete Part IV,	Sections A and C.				
С		Type III functions	ally inte	grated. A supporting	g organization operated	in connec	tion with, a	and functionally integra	ted with,
		its supported orga	anizatio	n(s) (see instructions). You must complete	Part IV, Se	ctions A,	D, and E.	
d		Type III non-fund	tionally	integrated. A supp	orting organization oper	rated in co	nnection v	ith its supported orgai	nization(s)
		that is not functio	nally int	egrated. The organiz	ation generally must sa	tisfy a disti	ibution re	quirement and an atter	ntiveness
		requirement (see i	nstructi	ons). You must con	nplete Part IV, Sections	s A and D,	and Part	V.	
е	X	Check this box if t	he orga	nization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type I	II
					nally integrated support			21 . 21 . 21	
f	Enter								1
		de the following info						***************************************	
3		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 o	n your	support (see	other support (see
					above (see instructions))	Yes	No	instructions)	instructions)
TUT	ENT	KELLER				100	110		
			TOOD	12 5562162	7			0	.160,500,750.
14.1	. ERI	NATIONAL II	NCOR	13-3307107		Х		U	.100,500,750.
_									
otal								0	.160,500,750.

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

Schedule A (Form 990 or 990-EZ) 2015 HKI SUPPORT, INC. 26-4676791 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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	Į.					
4	Total. Add lines 1 through 3						-
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						l .
	column (f)						
	Public support. Subtract line 5 from line 4.						
	tion B. Total Support	-					
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4		1-7			1	
	Gross income from interest,						
	dividends, payments received on			-			
	securities loans, rents, royalties						
	and income from similar sources						
	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities, e	etc (see instructi	one)		1	12	
	First five years. If the Form 990 is for i			rd fourth or fifth to			
	organization, check this box and stop				-		
9C	tion C. Computation of Public	Support Pe	rcentage				************
	Public support percentage for 2015 (lir			column (f))		14	
	Public support percentage from 2014					15	
	33 1/3% support test - 2015. If the or						ox and
	stop here. The organization qualifies a	•				•	
	33 1/3% support test - 2014. If the or						
b	and stop here. The organization qualif						
b	and stop here. The organization qualif	- 2015 If the ora		SHOOK & DON OIL INTO			
b a	10% -facts-and-circumstances test	•		his how and stop h	sere Evolain in Da	art VI how the argan	nization
b 'a	10% -facts-and-circumstances test and if the organization meets the "facts	s-and-circumstan	ces" test, check t				
b 'a	10% -facts-and-circumstances test and if the organization meets the "factsmeets the "facts-and-circumstances" t	s-and-circumstanest, The organiza	ces" test, check t tion qualifies as a	publicly supported	d organization		
b a b	10% -facts-and-circumstances test and if the organization meets the "factsmeets the "facts-and-circumstances" to the stacts and circumstances test to the stacts and circumstances test to the stacts and circumstances test	s-and-circumstanest. The organiza - 2014. If the org	ces" test, check t tion qualifies as a anization did not	publicly supported check a box on line	d organization e 13, 16a, 16b, or	17a, and line 15 is	
b 'a b	10% -facts-and-circumstances test and if the organization meets the "factsmeets the "facts-and-circumstances" t	s-and-circumstanest. The organiza - 2014. If the org - "facts-and-circu	ces" test, check t tion qualifies as a anization did not mstances" test, c	publicly supported check a box on line heck this box and	d organization e 13, 16a, 16b, or stop here. Explai	17a, and line 15 is n in Part VI how the	

532022 09-23-15

Schedule A (Form 990 or 990-EZ) 2015 HKI SUPPORT, INC. 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

Se	ction A. Public Support	now, please com	piete Fart II.j				
_	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5 (f) Total
	Gifts, grants, contributions, and	(a) Lott	NA COLL	(0) 2010	(G) LOT !	(0)201	i) rotal
'	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
2	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 <i>a</i>	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	: Add lines 7a and 7b						
	The state of the s						
	Public support. (Subtract line 7c from line 6.)		,	ļ		L	
		/=\ 2011	(b) 2012	(=) 2012	(4) 2014	(a) 201	5 (A) Total
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5 (f) Total
	Amounts from line 6 Gross income from interest,						
IUa	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income, Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	the organization'	s first second thin	d fourth or fifth t	ax vear as a section	on 501(c)(3) o	rganization
	check this box and stop here	•			*		
Sec	ction C. Computation of Public	Support Pe	rcentage	******************	71	**************	***************************************
	Public support percentage for 2015 (lir			rolump (f))		15	%
						16	
	Public support percentage from 2014 strion D. Computation of Investigation					101	%
_				a 40 ani 70		47	0/
	Investment income percentage for 201					17	%
	Investment income percentage from 20					18	%
19a	33 1/3% support tests - 2015. If the o						P
	more than 33 1/3%, check this box and						
b	33 1/3% support tests - 2014. If the σ	-					· · · · · · · · · · · · · · · · · · ·
	line 18 is not more than 33 $1/3\%$, chec	k this box and s	top here. The orga	nization qualifies	as a publicly supp	orted organiz	zation
20	Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	

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)
- 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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

ſ	Yes	No
11_	X	
2		х
3a		х
3b		
3c		-
4a		X
4b		
4c		
		37
5a		X
5b 5c		
6		Х
7		X
8		Х
9a		X
9b		х
9с		Х
10a		Х
10b		

532024 09-23-15

Schedule A (Form

532025 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

3a

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

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

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

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Pa	rt V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Org	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex-	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	the organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i_	Carryover from 2010 not applied (see instructions)			
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$.			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.		-	
8	Breakdown of line 7:			
а	- The state of the			
b				
	Excess from 2013			
-		No.		

Schedule A (Form 990 or 990-EZ) 2015

d Excess from 2014e Excess from 2015

Schedule A	(Form 990 or 990 EZ) 2015 HKI	SUPPORT,	INC.		26-4676791 Page 8
Part VI	Supplemental Information Part IV, Section A, lines 1, 2, 3b, 3 line 1; Part IV, Section D, lines 2 a Section D, lines 5, 6, and 8; and P (See instructions.)	sc, 4b, 4c, 5a, 6, 9 nd 3; Part IV, Sect	a, 9b, 9c, 11a, 11b, a ion E, lines 1c, 2a, 2t	nd 11c; Part IV, Section B, lines o, 3a and 3b; Part V, line 1; Part	1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,
	- N				
-					
			· · · · · · · · · · · · · · · · · · ·		
·					
	_				

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

_	HKI SUPPORT, INC.		26-4676791
Pa	rt I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
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 wr	iting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's ex	cclusive legal control?	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 o	donor advisor, or for any other purpose of	conferring
	impermissible private benefit?		Yes No
Pa			
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or edu		rically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form of	of a conservation easement on the last
~	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic struc		
C	Number of conservation easements on a certified historic struct. Number of conservation easements included in (c) acquired aft.		
d			
2	listed in the National Register Number of conservation easements modified, transferred, relea		
3		ised, extinguished, or terminated by the	organization during the tax
4	year ▶ Number of states where property subject to conservation ease	ment is legated	
4			
5	Does the organization have a written policy regarding the period		Yes No
^	violations, and enforcement of the conservation easements it h		
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations, and emorcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handlin	ag of violations, and enforcing conservati	ion aggements during the year
7	** S *********************************	ig of violations, and emorcing conservati	on easements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170/	5\(4\\D\(i\)
0			
0	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation		
9			
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes th	ne organization's accounting for
Pai	t III Organizations Maintaining Collections of A	Art Historical Treasures or Ot	her Similar Assets
ı uı	Complete if the organization answered "Yes" on Form 99		nor olimai Assots.
10	If the organization elected, as permitted under SFAS 116 (ASC		ant and halance sheet works of art
Id	historical treasures, or other similar assets held for public exhib	,,	
	·		ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of pub	lic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasures		gain, provide
	the following amounts required to be reported under SFAS 116	· -	
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2015

_	edule D (Form 990) 2015 HKI SUP						26-46			age 2
Pa	rt III Organizations Maintaining C	collections of A	rt, Historica	Treasures, o	or Othe	er Simil	ar Asse	ts(conti	nued)	
3	Using the organization's acquisition, accessi-	on, and other record	ls, check any of	the following that	t are a si	ignificant	use of its	collectio	n item	1S
	(check all that apply):									
а	Public exhibition	C		exchange progra						
b	Scholarly research	6	Other_							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how they furth	er the organization	on's exer	mpt purp	ose in Par	t XIII.		
5	During the year, did the organization solicit o							-1		1
_	to be sold to raise funds rather than to be ma							Yes	_	No
Pa	rt IV Escrow and Custodial Arran		ete if the organiz	ation answered "	Yes" on	Form 99	0, Part IV,	line 9, o	r	
_	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodi		•					٦		7
	on Form 990, Part X?				******			Yes	L	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:							
								Amoun	it	
С	Beginning balance									
d	Additions during the year									
е	Distributions during the year									
f	Ending balance							1	-	1
2a	- · · · · · · · · · · · · · · · · · · ·					-		Yes	=	J No
_	rt V Endowment Funds. Complete it						*****************			_
I GI	Endowment i unus. Complete ii						unara haak	(=) Four	r waare	haok
	Danisarius of word balance	(a) Current year	(b) Prior yea	r (c) Two years	S Dack	(a) Tillee	years back	(e) rou	years	Dack
1a	Beginning of year balance									
b	Contributions		-		-					
C	Net investment earnings, gains, and losses									
d	Grants or scholarships								_	_
е	. '									
	and programs				-					-
f	Administrative expenses									_
g	End of year balance Provide the estimated percentage of the curr	ont year and halans	o (lino 1a, colum	on (a)) hold as:						
2	Board designated or quasi-endowment	•	e (line rg, coluir %	iii (a)) rielu as.						
a b	Permanent endowment	%								
C	Temporarily restricted endowment									
C	The percentages on lines 2a, 2b, and 2c sho									
32	Are there endowment funds not in the posse		ation that are he	ld and administer	red for th	ne organi	zation			
Ja	by:	331011 Of the organiz	ation that are ne	id and administer	ica ioi ti	ic organi	Zation		Yes	No
	(i) unrelated organizations							3a(i)	103	110
	(ii) related organizations							1000000		
h	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on Schedule	R2			***************************************	3b		
4	Describe in Part XIII the intended uses of the			300000000000000000000000000000000000000				0.5		
Pai	t VI Land, Buildings, and Equipm									
	Complete if the organization answered), Part IV, line 11	a. See Form 990.	. Part X,	line 10.				
	Description of property	(a) Cost or o		Cost or other		cumulate	ed	(d) Boo	k valu	e
	1 1 1 1 1 1 1	basis (investr	1 ' '	ısis (other)		reciation		()		
1a	Land									
b	Buildings									
c	Leasehold improvements									
d	Equipment									
	Other									
- selection	A LITE A MESSAGE A WALKSESSON IN	200 0	V / / ///	4021						0

Schedule D (Form 990) 2015

Part VII	Investments - Other Securities.				
	Complete if the organization answered "Yes"				
(a) Descrip	otion of security or category (including name of security)	(b) Book value	(c) Method of	valuation: Cost or en	d-of-year market value
	al derivatives				
	held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (I	b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments - Program Related.				
	Complete if the organization answered "Yes"			, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of	valuation: Cost or end	d-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.				
	Complete if the organization answered "Yes"		/, line 11d. See Form 990), Part X, line 15.	(h) Dooleyshus
200	(a)	Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)			-		
(9)	WV 1 7F 200 5 . V 1 200	467			
Part X	mn (b) must equal Form 990, Part X, col. (B) line Other Liabilities.	? 75.)			
raitX			/ 5 11 11f O F	000 David V III.a. 05	
	Complete if the organization answered "Yes" (a) Description of liability	on Form 990, Part IV	(b) Book value	m 990, Part X, line 25	E
1.			(b) Book value		
	eral income taxes			-	
(2)				-	
(3)				-	
(4)					
(5)					
(6)				-	
(7)				-	
(8)				-	
(9)	960/434 (V) (1-2-2-137 (MC) (4-2-2-137)	(1500) (1100)		-	
Total. (Colui	mn (b) must equal Form 990, Part X, col. (B) line	25.)			

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 F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

HK:	I SUPPORT, IN	IC.				26-467679	1
Pa	rt I General Info	rmation on A	ctivities Ou	tside the United States. Compl	ete if the organ	ization answered "Y	es" on
	Form 990, Part I						
1	-			ds to substantiate the amount of its gr			
	the grantees' eligibility f	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assi	stance?	Yes No
2	For grantmakers. Desc	ribe in Part V the	organization's	procedures for monitoring the use of it	s grants and of	her assistance outs	side the
	United States.						
3	7/11/2			an be duplicated if additional space is			
	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	''	vity listed in (d)	(f) Total expenditures
		offices in the region	employees, agents, and independent	(by type) (e.g., fundraising, program services, investments, grants to		gram service, specific type	for and
		In the region	contractors	recipients located in the region)		e(s) in region	investments in region
			in region				irregion
					DISTRIBUTIO		
					MECTIZAN, W	USED TO TREAT	
GIID_	SAHARAN AFRICA		0	PROGRAM SERVICES	ONCHOCERCIA		160500750.
30D-	-BAHARAN AFRICA			FROGRAM SERVICES	ONCHOCERCIA	SIS (KIVEK	100300730.
3 a	Sub-total	0	0				160 500 750.
	Total from continuation						
	sheets to Part I	0	0				0.
С	Totals (add lines 3a						
	and 3b)	0	0				160,500,750,
1 1 4							_

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

Schedule F (Form 990) 2015

532071 10-01-15

SEE PART V FOR COLUMN (E) DESCRIPTIONS

INC.

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

(i) Method of valuation (book, FMV, appraisal, other)						Schedule F (Form 990) 2015
(h) Description of non-cash assistance						Sched
(g) Amount of non-cash assistance					xempt by	
(f) Manner of cash disbursement					recognized as tax-e	
(e) Amount of cash grant					foreign country,	
(d) Purpose of grant					Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.	
(c) Region					is listed above that are related that provided a section	
(b) IRS code section and EIN (if applicable)					recipient organization he grantee or counse other organizations or	
1 (a) Name of organization					 Enter total number of recipient organizations listed at the IRS, or for which the grantee or counsel has prosper total number of other organizations or entities. 	1

26-4676791

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

HKI SUPPORT, INC.

Schedule F (Form 990) 2015

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2015
(g) Description of non-cash assistance					Sched
(f) Amount of non-cash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
nce (b) Region					
(a) Type of grant or assistance					

Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see

Foreign Partnerships (see Instructions for Form 8865)

the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain

Instructions for Form 5713; do not file with Form 990)

Schedule F (Form 990) 2015

5

6

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 26-4676791 HKI SUPPORT, INC.

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

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

Schedule J (Form 990) 2015

Page 2

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

INC.

HKI SUPPORT,

Schedule J (Form 990) 2015

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

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

		(B) Breakdown of W-2	V-2 and/or 1099-MIS	and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deterred compensation	Deneiits	(a)(b)(a)	In column (B) reported as deferred on prior Form 990
(1) KATHY SPAHN	ε	1 1	0	0	1 1			
PRESIDENT (2) PATRICTA MANYARI		356,232.	000	0 0	31,250.	9,205.	396,687.	000
TREASURER	E	242,644.	0	0.	12,185.	4,596.	259,425.	0
	Ξ							
	(E)							
	€ €							
	€							
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Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number 26-4676791

	HKI SUPPORT,	INC.			26	<u>-4676</u>	791	
Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash cont		~	S
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities · Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies	X	5	160,500,750	FMV			
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • ()							
26	Other (
27	Other ()							
28	Other (
29	Number of Forms 8283 received by the organization	zation during	g the tax year for c	ontributions				
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowledo	gement 29				
							Yes	No
30a	During the year, did the organization receive by	/ contributio	on any property rep	oorted in Part I, lines 1 throu	ıgh 28, that it			
	must hold for at least three years from the date	of the initia	al contribution, and	which is not required to be	used for			
	exempt purposes for the entire holding period?)			nama (mempa)	30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	oolicy that re	equires the review	of any non-standard contrib	outions?	31	X	
32a	Does the organization hire or use third parties of	or related or	ganizations to soli	cit, process, or sell noncast	1			
	contributions?			*************************	⊙ ****×*****************	32a		X
h	If "Yes," describe in Part II.							
~								
	If the organization did not report an amount in	column (c) f	or a type of proper	ty for which column (a) is c	hecked,			1

532142 08-21-15

Schedule M (Form 990) (2015)

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

2015
Open to Public Inspection

Name of the organization

HKI SUPPORT, INC.

Employer identification number 26-4676791

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

THE 990 WAS PREPARED BY TAIT WELLER. THE FINAL COPY OF FORM 990 WAS

REVIEWED AND APPROVED BY THE BOARD OF TRUSTEES BEFORE IT WAS FILED.

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

HKI SUPPORT HAS A WRITTEN CONFLICT OF INTEREST POLICY WHICH IS DISTRIBUTED ANNUALLY BY THE PRESIDENT'S OFFICE TO OFFICERS, BOARD OF DIRECTORS AND KEY EMPLOYEES. THE POLICY INCLUDES A QUESTIONNAIRE WHERE THEY MUST DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST RELATED TO THEMSELVES AND/OR FAMILY MEMBERS. THE PRESIDENT'S OFFICE STAFF VERIFIES THAT ALL QUESTIONNAIRES ARE COMPLETED, REVIEWS THEM FOR POTENTIAL CONFLICTS, AND SUBMITS THEM TO THE BOARD FOR REVIEW OF ANY THAT DISCLOSE ACTUAL OR POTENTIAL CONFLICTS.

FORM 990, PART VI, SECTION C, LINE 18:

THE FORM 990 IS AVAILABLE TO VIEW OR DOWNLOAD ON THE HKI WEBSITE.

ADDITIONALLY, WHERE REQUIRED BY STATE LAW, INSTRUCTIONS TO LOCATE MORE

INFORMATION ABOUT THE ORGANIZATION ARE INCLUDED IN ALL DIRECT MAIL PIECES,

INCLUDING FORM 990.

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

HKI SUPPORT'S IRS TAX DETERMINATION LETTER, AUDITED FINANCIAL STATEMENTS,

ARTICLES OF INCORPORATION AND BY-LAWS ARE AVAILABLE UPON REQUEST. FORM 990,

THE CURRENT STATEMENT OF ACTIVITIES AND ANNUAL REPORT (ALSO INCLUDES

CURRENT STATEMENT OF ACTIVITIES) ARE AVAILABLE ON THE WEBSITE OF HKI.

FORM 990, PART XII, LINE 2C

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

Name of the organization	Employer identification number
HKI SUPPORT, INC.	26-4676791
THERE IS NO CHANGE FROM PRIOR YEAR. THE BOARD OF TRUSTEE	S' AUDIT
COMMITTEE ASSUMES RESPONSIBILITY TO OVERSEE AND REVIEW TH	E ANNUAL AUDIT
AND THE SELECTION OF THE INDEPENDENT AUDITOR.	
	<u></u>

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

▶ Attach to Form 990.

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

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

INC.

SUPPORT,

2015

OMB No. 1545-0047

Employer identification number Open to Public Inspection

26-4676791

rolling				Section 512(b)(13) controlled entity?			
(f) Direct controlling entity			elated tax-exempt	(f) Direct controlling entity			
(e) End-of-year assets			thad one or more	(e) Public charity Direction (if section 501(c)(3))			
(d) Total income			e 34 because it		7		
			, Part IV, lin	(d) Exempt Code section	501(C)(3)		
(c) Legal domicile (state or foreign country)			swered "Yes" on Form 990	(c) Legal domicile (state or foreign country)	NEW YORK		
(b) Primary activity			tions Complete if the organization an	(b) Primary activity	TO SAVE & IMPROVE THE SIGHT & LIVES OF THE MOST VULNERABLE (SEE PART VII)		
(a) Name, address, and EIN (if applicable) of disregarded entity			Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.	(a) Name, address, and EIN of related organization	13-5562162, 352 PARK AVENUE SOUTH, NEW YORK, STY 10010		

Schedule R (Form 990) 2015

26-4676791

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Page 2

Schedule R (Form 990) 2015 HKI SUPPORT, INC.

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

(j) (k) General or Percentage managing ownership					
(j) eneral or anaging partner?	Yes No				
(i) Code V:UBI amount in box	K-1 (Form 1065) 🔻				
(h) Disproportionate allocations?	2				
Cisprop alloca	Yes				
(g) Share of end-of-year assets					
(f) Share of total income					
(e) Predominant income (related, unrelated, excluded from tax under	sections 512-514)				
(d) Direct controlling entity					
(c) Legal domicile (state or foreign	country)				
(b) Primary activity					
(a) Name, address, and EIN of related organization					

Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

-									
(a)	(q)	(0)	(p)	(e)	(£)		(h)		1
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	ype of entity corp, S corp or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	Section 512(b)(13) controlled entity?	G D .
		cooring)						Yes No	0
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Schedule R (Form 990) 2015

42

532162 09-08-15

Page 3

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Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

90) 2015	Schedule R (Form 990) 2015		43	532163 09-08-15
				(9)
				(5)
				(4)
				(3)
				(2)
				(1)
	(d) Method of determining amount involved	(c) Amount involved	(b) Transaction type (a-s)	(a) Name of related organization
		his line, including covered	who must complete t	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.
××	1-1 1-2			r Other transfer of cash or property to related organization(s) s Other transfer of cash or property from related organization(s)
×	1d			 Reimbursement paid by related organization(s) for expenses
×	al a			 P Reimbursement paid to related organization(s) for expenses
×	10			o Sharing of paid employees with related organization(s)
×	1n		(s)uoi	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
×	mt 1m		ınization(s)	$oldsymbol{m}$ Performance of services or membership or fundraising solicitations by related organization(s)
×	1		ınization(s)	I Performance of services or membership or fundraising solicitations for related organization(s)
×	×			k Lease of facilities, equipment, or other assets from related organization(s)
×	1			j Lease of facilities, equipment, or other assets to related organization(s)
×				
×	7 =			h Purchase of assets from related organization(s)
×	10			g Sale of assets to related organization(s)
×	11			f Dividends from related organization(s)
×	<u>a</u>		***************************************	e Loans or loan guarantees by related organization(s)
×	10			d Loans or loan guarantees to or for related organization(s)
×	10			
×	q1			 B Giff, grant, or capital contribution to related organization(s)
×	et.			a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
Yes		is. transactions with one or more related organizations listed in Parts IFIV?	s with one or more r	During the tax year, did the organization engage in any of the following transaction

Page 4

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37,

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) Percentage ownership				<u></u>
(j) eneral or anaging artner?				
Code V-UBI General or Percentage amount in box 20 managing ownership of Schedule K-I partner? Ovnership (Form 1065) Yes No				
Disproportionate allocations?				
(g) Share of end-of-year assets				
(f) Share of total income				
Are all partners sec. 501(c)(3) orgs.?				
c) Iomicile redominant income par reducing (related, unrelated, 54 per sections 512-514)				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				

Schedule R (Form 990) 2015

1 : 14