Form **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)

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

Department of the Treasury

		enue Servic		Information a	bout Form 990	and its instructions	is at ww	w.irs.gov/i	form990.			Inspec	tion
AI	For th	ne 2015	i cale	ndar year, or tax year begi	nning	, 2015	, and e	nding			,	20	,
		[C Nam	e of organization					D Employer id	dentifica	ition nu	mber	
B	Check if a			EN SOURCE MATTERS,	INC.				76-08	03008	8		
	Addre			business as	1								
-	chang	ge e change		per and street (or P.O. box if mail is	not delivered to str	eet address)	Room/su	uite	E Telephone	number			
-	-			BOX 4668 # 88354		,							
		l return return/		box 4000 # 00554	and ZIP or foreign r				()				
_	termi	inated	-									400	4
	returi	n 📘		V YORK, NY 10163-46					G Gross recei				,457.
	pend	ing		e and address of principal officer:	PAUL ORV				H(a) Is this a g subordinat		in for	Yes	X No
			PO	BOX 4668 #88354 NET	W YORK, NY	10163-4668		1	H(b) Are all sub	ordinates in	icluded?	Yes	No No
<u> </u>	Tax-ex	empt stat	tus:	501(c)(3) 501(c) () ┥ (insert	no.) 4947(a)(1)	or	527	If "No," at	tach a list	. (see inst	tructions)	
J	Websi	ite: 🕨 🕅	WWW.	JOOMLA.ORG					H(c) Group exe	emption n	umber	•	
Κ	Form	of organiz	zation:	X Corporation Trust	Association	Other 🕨	LY	ear of forma	tion: 2005 🛚	A State	of legal	domicile:	NY
P	art I	Sun	nmary	/									
	1	Briefly	descri	be the organization's mission o	r most significan	t activities: OPEN	SOURCI	E WEB E	BASED CON	TENT	MAN	AGEME	NT S
ė					-								
anc													
Governance	2	Check	this bo	x if the organization d		operations or dispose							
Š	3			ting members of the governing		•							
		Numbe		dependent veting members of t	body (rait vi, ii	ie ia)	• • • •	• • • • •		4			
Activities &	4			dependent voting members of t									
viti	5			of individuals employed in cale						5			0.
ç	6	Total n	umber	of volunteers (estimate if neces	sary)					6			
◄				ed business revenue from Part V						7a			0.
	b	Net un	related	business taxable income from	Form 990-T, line	. 34		<u></u>		7b			0.
									Prior Year		C	urrent Y	ear
đ	8	Contrib	outions	and grants (Part VIII, line 1h)						0.			0.
ň	9			ice revenue (Part VIII, line 2g)					550,8	325.		440	,897.
Revenue	10			come (Part VIII, column (A), line					1,8	379.			530.
Ř	11			e (Part VIII, column (A), lines 5,					, -	0.		52	,030.
	12			e - add lines 8 through 11 (must					552,7	•••			,457.
									552,1	0.		175	, <u>1</u> ,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1
	13			milar amounts paid (Part IX, colu						0.			
	14			to or for members (Part IX, colu					0.				
es	15			er compensation, employee bene						0.			0.
Expenses	16a	Profess	sional	fundraising fees (Part IX, columr	n (A), line 11e) _					0.			0.
ă.	b	Total fu	undrais	ing expenses (Part IX, column (D), line 25) 🕨 _	00	·						
ш	17	Other e	expens	es (Part IX, column (A), lines 11	a-11d, 11f-24e)				655,3			375	,814.
	18			es. Add lines 13-17 (must equal					655,3	319.		375	,814.
	19	Revenu	ue less	expenses. Subtract line 18 from	n line 12				-102,6	515.		117	,643.
Net Assets or Fund Balances				·					nning of Curren	t Year	E	nd of Yea	ar
lanc	20	Total a	ssets (Part X, line 16)					435,4	160.		436	,335.
Ass Ba	21			s (Part X, line 26)				••	29,2				0.
det	22			fund balances. Subtract line 21				••	406,2			436	,335.
	art II			Block		<u></u>			100,2	123.		150	,555.
				, I declare that I have examined th	ic roturn including	a accompanying schod	ulos and d	tatomonto	and to the best	of my l	nowlod	ao and h	
				. Declaration of preparer (other than						ОГШУК	nowied	ge and b	eller, it is
													-
Sig	in												
He			Signatu	e of officer					Date				
пе	le	M	IIKE	DEMOPOULOS		TREASU	RER						
		🚩 т	ype or	print name and title									
_	_	Print/T	ype pre	parer's name	Preparer's signat	ure	Date		Check X	<u>if</u> F	PTIN		
Paid		DANI	ELLE	HLATKY			08.	/19/201		_	P01	40321	LO
	parer	Arer Firm's name PPIPIA COHEN HLATKY LLC							-			-	
Use	Only	-		▶195 KOSCIUSZKO ST		NV 11016			Phone no.		425-		
Max	the !			is return with the preparer show		atru (ationa)				511-	_		
						30 000015/			<u></u>	<u> </u>	<u> </u>	Yes	
For	Раре	rwork R	educt	ion Act Notice, see the separat	e instructions.						F	orm 99	J (2015)

OMB No. 1545-0047

Open to Public

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_	m 990 (201				Page 2
Pa		Statement of Program Service Acco			
1		Check if Schedule O contains a response of the organization's mission:	inse of note to any line in this Part		<u> </u>
•	•	CHMENT 1			
2	Did the	organization undertake any significan	program services during the ve	ar which were not listed on the	
	prior Fo	m 990 or 990-EZ? describe these new services on Schec			Yes X No
3		organization cease conducting, or		ow it conducts, any program	
	services	,			Yes X No
		describe these changes on Schedule (the organization's program service		e three largest program convises	as measured by
4	expense	s. Section $501(c)(3)$ and $501(c)(4)$ o expenses, and revenue, if any, for eac	rganizations are required to repo		
) (Expenses \$)
	-	OURCE WEB BASED CONTENT MA	ANAGEMENT SYSTEM WHICH	IS FREE AND	
	AVAILA	BLE TO ANYONE.			
4b	(Code: _) (Expenses \$	including grants of \$) (Revenue \$))
40	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
40	(Coue) (Lxpenses \$)) (itevende \$)
4d	Other p	ogram services (Describe in Schedule	0.)		
	(Expens	es \$ including grants	-	\$)	
	Total pr	ogram service expenses 🕨			
JSA 5E1	020 1.000 7 2 2	88T 786D 1/5/2018 12:30	• 10 M V 15 7 10		Form 990 (2015) PAGE 2
	144	ουι ίουμ τισίζυτα τζ:30	· 74 FM V 10-/.10		PAGE 2

Page	3

Part IV Checklist of Required Schedules 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? // Yes,* 1 X 2 Is the organization required to complete Schedule Q. Part I. 2 X 3 X Section 501(c)(3) organization required to complete Schedule Q. Part I. 3 X 4 Section 501(c)(3) organization required to complete Schedule Q. Part I. 4 4 5 Is the organization a section 501(c)(6) organization required schedule Q. Part I. 4 4 5 Is the organization required schedule (C)(5) or 501(c)(6) organization that reackies membership dues. 5 6 X To bit 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 in such thanks or accounts in such account is such account in Such account is such account is such account is such account liability, serve as a custodian for amount no talked in Part X. Inc 21. for secret or ocustodial account liability. serve as a custodian for amounts on tised in Part X. Inc 21. for secret or custodial account liability. Serve as a custodian for amounts on tised in Part X. Inc 21. for secret or custodial account liability. Serve as a custodian for amounts on tised in Part X. Inc 21. for secret or custodial account liability. Serve as a custodian for amounts on tised in Part X. Inc 21. for secret or	Form 9	90 (2015)		F	Page 3
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 engage in direct or indirect political campaign activities on behal of or in opposition to candidates for public of Cert I''ves," complete Schedule C, Part I. 3 X 3 Extern 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar anounts as defined in Reveue Procedure 98-19? If "Yes," complete Schedule C, Part II. 5 5 Did the organization regimes 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 I. 7 X 6 X 7 X Did the organization regime or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. 7 X 10 Did the organization regime an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial for amounts, previde advenced organization, diversed and anounts? If "Yes," complete Schedule D, Part V. 9 X 10 Did the organization regime an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodial for amounts not listed in Part X, or provi	Part	V Checklist of Required Schedules			
complete Schedule A. 1 X 2 1s the organization engage in direct or indirect political campaign activities on behalt of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. 3 X 4 Section 501(c)(3) organization. Did the organization engage in lobbying activities, on have a section 501(i)(4) 4 5 Section 501(c)(3) or organization as defined in Revenue Procedure 88-19? If "Yes," complete Schedule C, Part II. 4 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 II. 6 7 Did the organization reservation easement, including easements to preserve open space, the environment, historic at neasures, or othistoria intreasures, or other similar sastes? If "Yes," complete Schedule D, Part II. 7 7 Did the organization reserve to any and in Part X, inc 11, for secrow or custodial account liability, serve as a custodian for amounts not listed in Part X: or provide credit counseling, debt management, credit repar, or get X 9 X 9 Did the organization reserve to any anount for land, buildings, and equipment in Part X, line 107 III "Yes," complete Schedule D, Part VI. 10 X 10 LX X 11 12 12 X 10 X				Yes	No
2 is the organization required to complete Schedule B. Schedule of Contributors (see instructions)?. 2 X 3 Did the organization regoing in direct or indirect political campaign activities on behalf of or in opposition to another the second set of the second s	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
 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," <i>complete Schedule C, Part I</i>. 4 Section 501(c)(3) organizations. Did the organization negation in ongage in lobbying activities, or have a section 501 (f) (d) 501 (c)(6), or 501 (c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," <i>complete Schedule C, Part II</i>. 5 Is the organization assisted advise on the distribution or investment of amounts in such funds or accounts for which dhoros have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," <i>complete Schedule D, Part I</i>. 7 Did the organization maintain collections of works of art, historical treesures, or other similar assets? If "Yes," <i>complete Schedule D, Part I</i>. 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. ic provide credit counseling, debt management, credit repart, or debt neganization, report an amount for land, buildings, and equipment in Part X, line 12 H "Yes," <i>complete Schedule D, Part V</i>. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 12 H "Yes," <i>complete Schedule D, Part V</i>. 11 Is the organization report an amount for land, buildings, and equipment in Part X, line 107 H "Yes," <i>complete Schedule D, Part V</i>. 11 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 H "Yes," <i>complete Schedule D, Part V</i>. 11 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 H "Yes," <i>complete Schedule D, Part V</i>. 12 Did the organization report an amount for linest. There are part will an dit is Six or more of its total assets reported in Part X, line 10		complete Schedule A	1		Х
candidates for public office? // "Yes," complete Schedule C, Part I. 3 X 4 Section 501(c)(3) or granization apage in lobbying activities, or have a section 501(n) 4 5 Is the organization apage in lobbying activities, or have a section 501(n) 4 6 Is the organization as action 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar anounts a defined in Revence Procedure 90-197 // "Yes," complete Schedule C, Part II. 5 7 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? // "Yes," complete Schedule D, Part II. 7 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic structures? If "Yes," complete Schedule D, Part II. 7 8 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 reddit counseling, debit management, credit repart, or debt negolitation serves? If "Yes," complete Schedule D, Part V. 9 X 10 Did the organization report an amount for investments-other securities in Part X, line 12 Part S. 10 X 11 the organization report an amount for investments-program related in Part X, line 12 Part S. 11 X <	2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
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 election in effect during the tax year? If "Yes," complete Schedule C, Part II. is the organization a section 501(c)(4), 501(c)(5), or 501(c)(5), or 501(c)(6), or ganization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. 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 II. 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. Did the organization report an amount in Part X, line 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, ine 21, for escrew or custodial account liability, serve as a custodian for amounts not listed in Part X, ine 12, her the complete Schedule D, Part V. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V. Did the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? II "Yes," complete Schedule D, Part VI. Did the organization report an amount for three states in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? II "Yes," complete Schedule D, Part VI. Did the organization report an amount for three states in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? II "Yes," complete Schedule D, Part VI. Did the organization report an amount for three states in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? II "Yes," complete Schedule D, Part V		candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
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 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			6		Х
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 IV. 8 X 9 Did the organization, report an amount in Part X, line 21, for escrow or custodial account histibity, 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 V. 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 report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 11a X 11 Did the organization report an amount for investments-other securities 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 VI. 11b X 11 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets prepted in Part X, line 16? If "Yes," complete Schedule D, Part X 11c X 11 Did the organization separate or consolidated financial statements for the tax yea? If "Yes," complete Schedule D, Part X 11c X <td>7</td> <td></td> <td></td> <td></td> <td></td>	7				
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 b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i>					
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foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II 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 (see instructions) 17 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 18 X					
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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? Image: Complete Schedule G, Part II	18				
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			18		х
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Form **990** (2015)

Form 990 (2015)

Value Value <th< th=""><th>Part</th><th>V Checklist of Required Schedules (continued)</th><th></th><th></th><th></th></th<>	Part	V Checklist of Required Schedules (continued)			
b If Yes' to line 20a, did the organization nation à copy of its audited inancial statements to this return? 20b 21 Did the organization report more than 55,000 of grants to orther assistance to any domestic individuals on Part IX, column (A), line 2? If Yes, "complete Schedule I, Parts I and III. 21 22 Did the organization report more than 55,000 of grants to orther 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 naveer Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization assist to form of thorner officers, directors, trustees, key employees, and rightes compensation of the through 24 and complete Schedule I. Yes' to parts 10, 200 as of the last day of the year, that was issued after Decomber 31, 2002? If Yes' answer lines 24b 24a x 24 Did the organization assist any conceads of tax-exempt bonds beyond temporary peride exception?. 24a 24a 250 Section 501(c)(3), 601(c)(4), and 501(c)(29) organizations. Did the organization angage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported any or the segnetic transaction sprior Forms 90 or 900-722 25b 26 Did the organization angale din an excess benefit transaction with a disqualified person unit any or the segnetic transaction sprior Forms 90 or 900-722 25b 26 Did the organization reported any of the year? ("Yes', complete Schedule L, Part				Yes	No
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21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, cloum A(), line ?1 / *X; "complete Schedule / Parts rand m()			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 27 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 III 'Yes,' complete Schedule J. 23 X 240 Did the organization have a tax-exempt bord 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 24d X4d 240 Did the organization maintain an escrow account other than a refunding escrow 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' Wes', complete Schedule L, Part I 24d 25a X 26 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person any anound on Part X, line 5, 6, or 22 for receivables from or payables to any vear, and that the transaction has not been reported on any of the organization provide a grant or other assistance to an officer, furector, trustee, key employees, substantial contributor or employees thereol, a grant selection committee empletes and the selector for trustee, key employees, for disqualified persons 11' Yes', complete Schedule L, Part IV 26 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Part IX, column (A), line 27 // "Ves" complete Schedule / Parts I and III. 22 X 23 Did the organization answer "Ves" to Part VI, 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 "Ves", complete Schedule J 23 X 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 acd of the last day of the year, that was issued after December 31, 2002? If "Yes," answer ims 24b 24a X 24 Did the organization nation an escrow account other than a refunding secrow at any time during the year? 24d X 250 Bocithe organization and soft (C)(29) organizations. Did the organization ages to as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d X 251 Bocithe 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 organizations prior Forms 900 or92-27 11 'Yes, "complete Scheduke I, Part I 25a X 26 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction the art that year (Parting Heese Part Parting Heese Part Parting Part		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
23 Did the organization answer "Yest to Part VII. Section A, line 3, 4, or 5 about compensation of the organization income officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23 X 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the least day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24 24 X 24 Did the organization invest any proceedule K. If "No," go to line 25a 244 X 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 246 24 Did the organization maintain an escrow account other than a refunding escrow at any time during the year? 246 25 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization prince proces any tax-exempt bonds? 256 26 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person 71 "Yes," complete Schedule L, Part 1 258 27 Did the organization proof any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, trustee, key employees, highest compensated employees, or disqualified person 71 "Yes," complete Schedule L, Part II 27 Zid X 28 Did the organization provide a grant or other assistance to an officer, director, trustee, k	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
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employees? If "Yes," complete Schedule J. 23 X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule K If Yo," go to line 25a 24a X 24b Did the organization threat any proceeds of tax-exempt bonds beyond a temporary period exception?. 24b X 24b Did the organization west any proceeds of tax-exempt bonds cutstanding at any time during the year? 24d X 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization regage in an excess benefit transaction with a disqualified person during the year! "Yes," complete Schedule L, Part I 25a X 25 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year! "Yes," complete Schedule L, Part I 25b 25b 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 offices. directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part I 27 X 27 Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): 27 X 28 Was the organization receive more than 925,000 in non-cash contribulores? If "Yes," complete Schedule L, Part I	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
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b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 246 c Did the organization maintain an escrow account other than a refunding escrow at any time during the year? d Did the organization act as an 'on behalf of 'issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), and 501(c)(2)a organizations. Did the organization is prior forms 990 or 990-E27 d' 'Yes," complete Schedule L, Part I 25a 25 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or omployee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any oftexe persons' II 'Yes," complete Schedule L, Part II 27 Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part II 28 A current or former officer, director, trustee, or key employee? II 'Yes," complete Schedule L, Part IV 28a 28 A family member of a or othere spices offit 'Yes," complete Schedule L, Part IV 28a 29 Did the organization receive more than \$25,000 in non-cash contributions? II 'Yes," complete Schedule L, Part IV 28a 29 Did the organization receive contributions of an, thistorical treasures, or other similar assets? II 'Yes," complete Schedule L, Part IV 28a 29 Did the organization receive more than \$2		\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt books? 24.6 25.3 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 in a prior year, and that the transaction has not been reported on any of the organization or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part I 25.1 26 X 25.1 25.1 27 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, nighest 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 thereol, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV 27 X 28 Was the organization receive contributions on the organization ereceive control former officer, director, trustee, or key employee? II "Yes," complete Schedule L, Part IV 28.4 X 29 Did the organization receive contributions of the insource or the similar assets, or qualified conservation contributions? II "Yes," complete Schedule L, Part IV 28.6 X		through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
to defease any tax-exempt bonds? 24c d Did the organization act as an 'on behall of' issue 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 in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person? If 'Yes,' complete Schedule L, Part I 25b 25 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28a X a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or disouto thoutons? If 'Yes,' c	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 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, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity of family member of any of these persons? If "Yes," complete Schedule L, Part II. 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV. 26 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV. 28a X 29 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. 28a X 29 Did the organization receive contributions of ant, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV. 26 X 30 X. If the organization receive contributions of ant, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV.	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any disqualified persons? If "Yes," complete Schedule L, Part II Zéb 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 of family member of any of these persons? If "Yes," complete Schedule L, Part III. Zit 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV. Zit 29 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. Zit 29 Did the organization receive cortibutions of an entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M. Zit 29 Did the organization receive cortibutions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. Zit 30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I. 3it 31 Did the organization selle, exchange, dispose of, or transfer more than 25% of its net assets? If "Ye		transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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 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 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 	b				
related organization? If "Yes," complete Schedule R, Part V, line 23637Did 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 VI3638Did 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 VI3738Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			35b		
 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? <i>If "Yes," complete Schedule R, Part VI</i>. 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 	36				
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 37 X Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and Image: Complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and Image: Complete Schedule O for Part VI, lines 11b and			36		
Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and Image: Complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and Image: Complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and Image: Complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and Image: Complete Schedule	37				
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and					37
	•		37		Χ
	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		х

Form 990 (2015)

Page 5

Par				
	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			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	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 <i>e-file</i> (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	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4.5		x
	account)?	4a		
d	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
52	(FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	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			
	organization solicit 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 contributions or			
	gifts 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 services provided to the payor?	7a		
	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	7.		
	required to file Form 8282?	7c		
		7e		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders.			
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 9	against amounts due or received from them.)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
JSA	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.	See in	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI	• • •		X
Sect	on A. Governing Body and Management			N-
			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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	•		Х
	any other officer, director, trustee, or key employee?	2		A
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		x
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3 4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5 6		X
6	Did the organization have members or stockholders?	o		A
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7-		v
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	76		v
-	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	0-		Х
а	The governing body?	8a		X
b	Each committee with authority to act on behalf of the governing body?	8b		A
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	9		x
Socti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	-	- 1	Δ
Jech	on b. Toncies (This Section D requests information about policies not required by the internal Nevenue	Coul	Yes	No
40.	D'il the same d'action have been been been an efficience.	10a		X
	Did the organization have local chapters, branches, or affiliates?	IVa		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a		x
11a		IIa		21
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	12a		Х
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u></u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12b		
	rise to conflicts?	120		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
	describe in Schedule O how this was done	12c 13		x
13	Did the organization have a written whistleblower policy?	14		X
14	Did the organization have a written document retention and destruction policy?	14		л
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?	15a		
a	The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	155		
40-	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	16a		х
ь	with a taxable entity during the year?	Toa		
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?	16b		
Secti	on C. Disclosure	100		L
17	List the states with which a copy of this Form 990 is required to be filed ▶			
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501/2	N(2)c	
18	available for public inspection. Indicate how you made these available. Check all that apply.	501(0	5)(3)5	only)
	Own website Another's website Upon request Other (explain in Schedule O)			
10		aroct	nolia	/ 00d
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte financial statements available to the public during the tax year.	rest	policy	, and
20		a · 🕨		
20	State the name, address, and telephone number of the person who possesses the organization's books and record PIPIA COHEN HLATKY LLC 195 KOSCIUSZKO ST BROOKLYN, NY 11216 347-425-9397	5. 📂		
JSA		Form	990	(2015)

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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(0						
(A)	(B)	Position					(D)	(E)	(F)	
Name and Title	-	Average (do not						Reportable	Reportable	Estimated
	hours per week (list any	box, unless person is both an officer and a director/trustee)						compensation from	compensation from related	amount of other
	hours for						, 	the	organizations	compensation
	related	Individual trustee or director	Institutional trustee	Officer	Key employee	High	Former	organization	(W-2/1099-MISC)	from the
	organizations	rect	tutio	ër	emp	est i loye	Per	(W-2/1099-MISC)		organization
	below dotted line)	or tru	nal		loye	eom				and related organizations
	ine)	Iste	trus		ĕ	pen				organizations
		Ű	:ee			Highest compensated employee				
						<u>a</u>				
_(1)										
_19	+									
_(3)										
_(4)										
_(5)										
(0)										
_(6)										
	+									
(8)										
-13										
(10)										
(11)										
(12)										
(4.2)										
(13)	+									
(14)										
(14)										

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Ра	rt VII Section A. Officers, Directors, Tru	ustees, Ke	y Em	plo	byee	es,	and H	ligl	hest Compensat	ed Employ	/ees (co	ontinued)
(A) (B) Name and title Average hours per week (list an hours for related					Pos heck ss pe <u>d a d</u>	erson lirect	e than o is both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estimated amount of other compensation
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-	-MISC)	from the organization and related organizations
			_									
			_									
			_									
С	Sub-total Total from continuation sheets to Part VII, S Total (add lines 1b and 1c)	-	 	 	 	 	•••		0. 0. 0.		0. 0. 0.	0. 0. 0.
	Total number of individuals (including but not reportable compensation from the organization	limited to t		liste				o re	ceived more than	\$100,000 (of	
3	Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu											Yes No 3 X
4	For any individual listed on line 1a, is the sorganization and related organizations grain individual	eater than	\$15	0,0	00?	P If	"Yes	s," (complete Schedu	le J for a	the such	4 X
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	sati	on f	fron	n any	uni	related organizati	on or indivi		5 X
Se	ction B. Independent Contractors	•										
1	Complete this table for your five highest com compensation from the organization. Report of year.											
	(A) Name and business add	lress							(B) Description of se	ervices	Co	(C) ompensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 0.

Form	990 (2	OPEN SOURCE	MATTERS, I	INC.		76-08030	08 Page 9
Part VIII		Statement of Revenue					
		Check if Schedule O contains a response	se or note to an	y line in this Part VII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b	Federated campaigns 1a Membership dues 1b					
Αr	c	Fundraising events					
Gif İlar	d	Related organizations					
ns, Sim	е	Government grants (contributions) 1e					
ributio Other 3	f	All other contributions, gifts, grants, and similar amounts not included above . 1f					
ont	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f	<u></u>	0.			
Program Service Revenue			Business Code				
evel	2a	ADVERTISING INCOME	541800	25,061.			
å	b	INDIVIDUAL DONORS	541610	318.			
vice	c	DEMO SITE HOSTING	541610	156,164.			
Ser	d	NON-INVENTORY SALES	541610	3,565.			
am	е	SPONSORSHIP		107,989.			
ogr	f	All other program service revenue		147,800.			
Ĕ	g	Total. Add lines 2a-2f	<u> ►</u>	440,897.			
	3	Investment income (including dividence					
		and other similar amounts) ATTACHMENT	.2 ▶	530.			
	4	Income from investment of tax-exempt bond	proceeds . 🕨	0.			
	5	Royalties	<u> ►</u>	0.			
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)	<u> ►</u>	0.			
	7a	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)					
	d	Net gain or (loss)	<u></u> ►	0.			
e	8a	Gross income from fundraising					
Other Revenue		events (not including \$					
Rev		of contributions reported on line 1c).					
Jer		See Part IV, line 18 a					
ŝ	b	Less: direct expenses b					
	c	Net income or (loss) from fundraising events.	<u></u>	0.			
	9a	Gross income from gaming activities. See Part IV, line 19					
	b c	Less: direct expenses b Net income or (loss) from gaming activities	►	0.			
	10a	Gross sales of inventory, less returns and allowances a					
	b	Less: cost of goods sold					
	c	Net income or (loss) from sales of inventory	<u></u> ▶	0.			
		Miscellaneous Revenue	Business Code				
	11a	STATE TAX REFUND		12,025.			
	b	FEDERAL TAX REFUND		40,005.			
	с						
	d	All other revenue					
	е	Total. Add lines 11a-11d		52,030.			
	12	Total revenue. See instructions.		493,457.			

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Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column. Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VII. Total solution of the assistance to domestic organizations and domestic governments. See Part IV, line 21 0. (f) management and general expenses 2 Grants and other assistance to domestic individuals. See Part IV, line 21 0. 0. (f) management and general expenses 3 Grants and other assistance to domestic individuals. See Part IV, line 21 0. 0. (f) management and general expenses 4 Benefits paid to or for members 0. 0. (f) management and general expenses (f) management and general expenses 5 Compensation ont included above, to disqualified persons described in section 4958(c)(3)(8) 0. (f) management (f) management and general expenses 6 Pension plan accruals and contributions (include section 4958(c)(3)(8) 0. (f) management (f) managemen	
Check if Schedule O contains a response or note to any line in this Part IX Continclude amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII. Total expenses Program service expenses Control of Part VIII. 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 0. 0. 0. 2 Grants and other assistance to domestic individuals. See Part IV, line 22 0. 0. 0. 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 0. 0. 0. 4 Benefits paid to or for members 0. 0. 0. 0. 5 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(3)(B) 0. 0. 0. 9 Other employee benefits 0. 0. 0. 0. 11 Fees for services (non-employees): a Management 0	(D) Fundraising
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. (A) Total expenses Program service expenses (C) Program service expenses 1 Grants and other assistance to domestic individuals. See Part IV, line 21 0. (A) (B) 2 Grants and other assistance to domestic individuals. See Part IV, line 22 0. (C) (C) 3 Grants and other assistance to domestic individuals. See Part IV, line 51 and 16 0. (C) (C) 4 Benefits paid to or for members 0. (C) (C) (C) 5 Compensation of current officers, directors, trustees, and key employees 0. (C) (C) (C) 6 Compensation not included above, to disqualide persons (as defined under section 4958(f)(1)) and person described in section 4958(f)(1) and person desc	(D) Fundraising
Bb, and 10b of Part VII. Total expenses Program service and domestic governments. See Part IV, line 21 Total expenses Program service appendence Management and general expenses 2 Grants and other assistance to domestic individuals. See Part IV, line 22 0. 0. 0. 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 0. 0. 0. 4 Benefits paid to or for members. 0. 0. 0. 0. 5 Compensation of current officers, furectors, trustes, and key employees 0. 0. 0. 6 Compensation ont included above, to disqualified persons described in section 4956(c)(3)(B) 0. 0. 0. 9 Other employees 0. 0. 0. 0. 10 Payroll taxes 0. 0. 0. 0. 11 Fees for services (non-employees): a Management 0. 0. 0. 0. 0. 10 Payroll taxes 0. 0. 0. 0. 0. 0. 10 Abbying 0. 0. 0. 0. 0. 0. 0. 0.	
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2 Grants and other assistance to domestic individuals. See Part IV, line 22	
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 0. 0. 4 Benefits paid to or for members 0. 0. 5 Compensation of current officers, directors, trustees, and key employees 0. 0. 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0. 0. 7 Other salaries and wages 0. 0. 8 Pension plan accruats and contributions (include section 401(k) and 403(b) employee contributions 0. 9 Other employee benefits	
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 0. 4 Benefits paid to or for members 0. 5 Compensation of current officers, directors, trustees, and key employees 0. 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(3)(B) 0. 7 Other salaries and wages 0. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employee contributions 0. 9 Other employee benefits 0. 11 Fees for services (non-employees): a Management 0. a Management 0. b Legal 54 / 401. c Accounting 4, 281. d Lobbying 0. 9 Other (# line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0), 0. 12 Advertising and promotion 13, 965. 13 Office expenses 0. 14 Information technology. 0. 15 Royalites,	
individuals. See Part IV, lines 15 and 16	
4 Benefits paid to or for members 0. 5 Compensation of current officers, directors, trustees, and key employees 0. 6 Compensation not included above, to disqualified persons (as defined under section 4958(r)(1)) and persons (as ceribed in section 4958(r)(3)(B) 0. 7 Other salaries and wages 0. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0. 9 Other employee benefits 0. 10 Payroll taxes 0. 11 Fees for services (non-employees): 0. a Management 54,401. 0. b Legal 54,401. 0. c Accounting 0. 0. f Investment management fees 0. 0. 9 Other. (if line 11g anount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.). 0. 12 Advertising and promotion 13,965. 0. 13 Office expenses 0. 0. 14 Information technology. 0. 0. 15 Royalties. 0. 0. 16 Occupancy 0. <td></td>	
5 Compensation of current officers, directors, trustees, and key employees 0. 6 Compensation of current officers, directors, trustees, and key employees 0. 7 Other salaries and wages 0. 8 Pension plan accruals and contributions (include section 4958(c)(3)(B) 0. 9 Other employee benefits 0. 10 Payroll taxes 0. 11 Fees for services (non-employees): 0. a Management 0. 0. b legal 0. 0. c Accounting 0. 0. g Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule (O). 0. 12 Advertising and promotion 0. 13 Office expenses 0. 14 Information technology. 0. 15 Royalties 0. 16 Occupancy 0.	
trustees, and key employees 0. 6 Compensation not included above, to disqualified persons (as defined under section 4958(r)(1)) and persons described in section 4958(r)(3)(B). 0. 7 Other salaries and wages 0. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0. 9 Other employee benefits 0. 10 Payroll taxes 0. 11 Fees for services (non-employees): 0. a Management 0. b Legal 0. c Accounting 0. d Lobbying 0. 9 Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0. 7 Other salaries and wages 0. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0. 9 Other employee benefits 0. 10 Payroll taxes 0. 11 Fees for services (non-employees): 0. a Management 0. 0. b Legal 54 , 401. 0. c Accounting 0. 0. d Lobbying 0. 0. 9 Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.) 0. 13 Other and promotion 13 , 965. 0. 14 Information technology. 0. 0. 15 Royalties 0. 0. 0. 16 Occupancy 0. 0. 0.	
persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 7 Other salaries and wages 0. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0 9 Other employee benefits 0. 10 Payroll taxes 0. 11 Fees for services (non-employees): a Management 0. a Management 0. b Legal 54,401. c Accounting 0. d Lobbying 0. g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0). 0. 12 Advertising and promotion 0. 13 Office expenses 0. 14 Information technology 0. 15 Royalties 0. 16 Occupancy 0.	
persons described in section 4958(c)(3)(B) 0. 7 Other salaries and wages 0. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0. 9 Other employee benefits 0. 10 Payroll taxes 0. 11 Fees for services (non-employees): 0. a Management 0. b Legal 54,401. c Accounting 0. d Lobbying 0. 9 Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.). 0. 12 Advertising and promotion 0. 13 Office expenses 0. 14 Information technology 0. 15 Royalties 0. 16 Occupancy 0.	
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8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0. 9 Other employee benefits	
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section 401(k) and 403(b) employer contributions) 0. 0. 9 Other employee benefits 0. 0. 10 Payroll taxes 0. 0. 11 Fees for services (non-employees): 0. 0. a Management 0. 0. b Legal 0. 0. c Accounting 4,281. 0. d Lobbying 0. 0. e Professional fundraising services. See Part IV, line 17. 0. 0. f Investment management fees 0. 0. 12 Advertising and promotion 13,965. 0. 13 Office expenses 0. 0. 14 Information technology. 0. 0. 15 Royalties 0. 0. 16 Occupancy 0. 0.	
9 Other employee benefits 0 10 Payroll taxes 0 11 Fees for services (non-employees): 0 a Management 0 b Legal 0 c Accounting 4,281. d Lobbying 0 e Professional fundraising services. See Part IV, line 17. 0 f Investment management fees 0 g Other. (ff line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.). 13,965. 13 Office expenses 0 14 Information technology 0 15 Royalties 0 16 Occupancy 0	
10 Payroll taxes 0 11 Fees for services (non-employees): 0 a Management 0 0 b Legal 54,401. 0 c Accounting 4,281. 0 d Lobbying 0. 0 e Professional fundraising services. See Part IV, line 17. 0. 0 f Investment management fees 0. 0 g Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.). 0. 0 12 Advertising and promotion 13,965. 0 13 Office expenses 0. 0 14 Information technology. 0. 0 15 Royalties, 0. 0 16 Occupancy 0. 0	
11 Fees for services (non-employees): 0. a Management 0. b Legal 54,401. c Accounting 4,281. d Lobbying 0. e Professional fundraising services. See Part IV, line 17. 0. f Investment management fees 0. g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.). 0. 12 Advertising and promotion 13,965. 13 Office expenses 0. 14 Information technology. 0. 15 Royalties. 0. 16 Occupancy 10	
a Management 0. b Legal 54,401. c Accounting 4,281. d Lobbying 0. e Professional fundraising services. See Part IV, line 17. 0. f Investment management fees 0. g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.). 0. 12 Advertising and promotion 13,965. 13 Office expenses 4,895. 14 Information technology. 0. 15 Royalties 0. 16 Occupancy 107.00	
b Legal 54,401. c Accounting 4,281. d Lobbying 0. e Professional fundraising services. See Part IV, line 17. 0. f Investment management fees 0. g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.). 0. 12 Advertising and promotion 13,965. 13 Office expenses 0. 14 Information technology 0. 15 Royalties 0. 16 Occupancy 0.	
c Accounting4,281.d Lobbying0.e Professional fundraising services. See Part IV, line 17.0.f Investment management fees0.g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.).0.12Advertising and promotion13,965.13Office expenses4,895.14Information technology0.15Royalties0.16Occupancy0.	
d Lobbying0.e Professional fundraising services. See Part IV, line 17.0.f Investment management fees0.g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.).0.12Advertising and promotion13, 965.13Office expenses4, 895.14Information technology0.15Royalties0.16Occupancy0.	
e Professional fundraising services. See Part IV, line 17. 0. f Investment management fees 0. g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.). 0. 12 Advertising and promotion 13, 965. 13 Office expenses 4, 895. 14 Information technology. 0. 15 Royalties 0. 16 Occupancy 0.	
f Investment management fees0.9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.).0.12 Advertising and promotion13, 965.13 Office expenses4, 895.14 Information technology0.15 Royalties0.16 Occupancy0.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.). 0. 12 Advertising and promotion 13,965. 13 Office expenses 4,895. 14 Information technology. 0. 15 Royalties 0. 16 Occupancy 0.	
(A) amount, list line 11g expenses on Schedule O.). 0. 12 Advertising and promotion 13,965. 13 Office expenses 4,895. 14 Information technology 0. 15 Royalties 0. 16 Occupancy 0.	
12 Advertising and promotion 13,965. 13 Office expenses 4,895. 14 Information technology 0. 15 Royalties 0. 16 Occupancy 125.510	
13 Office expenses 4,895. 14 Information technology 0. 15 Royalties 0. 16 Occupancy 0.	
Information technology 0. 15 Royalties 0. 16 Occupancy 0.	
Information toolnology 0 15 Royalties 0. 16 Occupancy 0.	
16 Occupancy 0.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	
19 Conferences, conventions, and meetings 166,497. 20 Interest 0.	
21 Payments to affiliates 0.	
22 Depreciation, depletion, and amortization 0.	
23 Insurance ATCH 4 1,770.	
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 O.)	
aBANK_SERVICE_CHARGES3,555. 3,555.	
bPRINTING_AND_REPRODUCTION 2,238. 2,238.	
cPOSTAGE_AND_MAILING_SERVICE2,665. 2,665.	
dPROFESSIONAL_FEES 16,181. 16,181.	
e All other expenses	
25 Total functional expenses. Add lines 1 through 24e 375,814. 24,639.	
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 F if	
following SOP 98-2 (ASC 958-720)	

JSA 5E1052 1.000

Page	1	1	

Part X				
	Check if Schedule O contains a response or note to any line in this Pa	art X		
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	422,637.	1	434,749
2	Savings and temporary cash investments	0.	2	0
3	Pledges and grants receivable, net	0.	3	0
4	Accounts receivable, net	12,637.	4	1,400
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees.			
	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	0.	5	0
6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
n	organizations (see instructions). Complete Part II of Schedule L	0.	-	0
Assels 8	Notes and loans receivable, net	0.	7	0
-	Inventories for sale or use Prepaid expenses and deferred charges ATCH 3	0.	8	0
9		0.	9	0
10a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 7,422.	100		100
	D Less: accumulated depreciation	186.		186
11	Investments - publicly traded securities		11	0
12	Investments - other securities. See Part IV, line 11		12 13	0
13	Investments - program-related. See Part IV, line 11		13	0
14 15	Intangible assets		14	0
16	Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34)	435,460.		436,335
17	Accounts payable and accrued expenses	29,235.		0
18	Grants payable		18	0
19	Deferred revenue		19	0
20	Tax-exempt bond liabilities		20	0
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	C
	Loans and other payables to current and former officers, directors,			
	trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L	0.	22	0
² 23	Secured mortgages and notes payable to unrelated third parties	0.	23	0
24	Unsecured notes and loans payable to unrelated third parties	0.	24	0
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	0.	25	0
26	Total liabilities. Add lines 17 through 25	29,235.	26	0
ces	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	406,225.	27	436,335
28	Temporarily restricted net assets	0.	28	0
29	Permanently restricted net assets	0.	29	0
Net Assets of Fund balances 0 2 2 2 2 2 2 2 3<	Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
<u>ທ</u> 30	Capital stock or trust principal, or current funds		30	
ğ 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
≰ 32	Retained earnings, endowment, accumulated income, or other funds		32	
	Total net assets or fund balances	406,225.	33	436,335
34	Total liabilities and net assets/fund balances	435,460.	34	436,335

OPEN S	SOURCE	MATTERS,	INC.
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Form 99	90 (2015)			Pa	ge 12
Part					
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u></u>		Χ
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4	93,4	157.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	875,8	314.
3	Revenue less expenses. Subtract line 2 from line 1	3	1	.17,6	543.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4	106,2	225.
5	Net unrealized gains (losses) on investments	5			0.
6	Donated services and use of facilities	6			0.
7		7			0.
8	Prior period adjustments	8		87,5	533.
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	<u>33,</u> column (B))	10	4	36,3	335.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		
	If "Yes," check a box below to indicate whether the financial statements for the year were aud				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent act	•	2c		
	If the organization changed either its oversight process or selection process during the tax year, e				
	Schedule O.	•			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth in			
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	lergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		3b		
				000	

SCHEE	DULE	D
(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.

Open to Public Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization Employer identification number OPEN SOURCE MATTERS, INC. 76-0803008 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose No Yes **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. Total number of conservation easements 2a а Total acreage restricted by conservation easements 2b b 2c Number of conservation easements on a certified historic structure included in (a) С d Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax vear 🕨 Number of states where property subject to conservation easement is located **b** 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? No Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 No and section 170(h)(4)(B)(ii)? Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and q balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet b works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included in Form 990, Part VIII, line 1..... ▶ \$ _ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenue included in Form 990, Part VIII, line 1 а ▶ \$ Assets included in Form 990, Part X..... b ▶ \$ For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2015

OMB No. 1545-0047

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Schor	ule D (Form 990) 2015	INCE MAILE	KS, INC	••					/0-080	13008	Page 2
Par		lections of	Art. Hist	orical T	reasur	es. (or Oth	er Simila	r Asse	ts (conti	
3	Using the organization's acquisition, acce										
•	collection items (check all that apply):			,					g.		
а	Public exhibition		d	Loan d	or exch	ange	progran	ns			
b	Scholarly research		e	Other		-					
с	Preservation for future generations										
4	Provide a description of the organization'	's collections	and expla	ain how t	hey fu	rther	the org	anization's	exempt	t purpose	in Part
	XIII.		•							• •	
5	During the year, did the organization solicit	t or receive do	onations o	f art, histo	orical tr	easu	res, or o	other simila	ır		
	assets to be sold to raise funds rather than	to be maintai	ined as pa	rt of the o	organiz	ation'	s collec	tion?	[Yes	No
Par	IV Escrow and Custodial Arrangen	nents.									
	Complete if the organization ans	swered "Yes"	' on Form	i 990, Pa	art IV, I	ine 9	, or rep	ported an	amount	on Form	า
	990, Part X, line 21.										
1a	Is the organization an agent, trustee, custo	odian or other	r intermed	iary for c	ontribu	tions	or other	assets not			
	included on Form 990, Part X?								[Yes	No
b	If "Yes," explain the arrangement in Part X	(III and compl	ete the fol	lowing tab	ole:						
								Ar	nount		
С	Beginning balance					1c					
d	Additions during the year					1d					
е	Distributions during the year					1e					
f	Ending balance					1f					
	Did the organization include an amount on									Yes	No
	If "Yes," explain the arrangement in Part X	(III. Check he	re if the e	planation	has be	en pr	ovided o	on Part XIII			
Par											
	Complete if the organization ans										
	(a) C	Current year	(b) Prio	r year	(c) Tw	/o year	s back	(d) Three ye	ars back	(e) Four y	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 c			e (line 1g,	columr	ו (a)) ו	held as:				
a	Board designated or quasi-endowment		%								
b	Permanent endowment ▶% Temporarily restricted endowment ▶	» %									
С	The percentages on lines 2a, 2b, and $2c s$		000/								
30	Are there endowment funds not in the pos	•		tion that	ara hal	d and	ladmin	istored for t	ho		
Ja	organization by:	36331011 01 1116	s organize	lition that		u anc	aumm			Y	es No
	(i) unrelated organizations									3a(i)	
	(ii) related organizations									3a(ii)	
b	If "Yes" on line 3a(ii), are the related organ									3b	
4	Describe in Part XIII the intended uses of		•								
Par	VI Land, Buildings, and Equipment										
	Complete if the organization an	swered "Yes	" on Forr				<u>11a. S</u>	ee Form S			
	Description of property	(a) Cost or o (investr	other basis nent)	(b) Cost c (0)	r other ba ther)	asis	Acc (C) depre	umulated eciation	(c	I) Book valu	9
1a	Land		,	(-	,						
b	Buildings										
с	Leasehold improvements										
d	Equipment										
е	Other										
Tota	. Add lines 1a through 1e. (Column (d) mu	st equal Form	990, Part	X, colum	n (B), lir	ne 100	c.)				

Schedule D (Form 990) 2015

	Form 990) 2015		Pa	age 3
Part VII	Investments - Other Securities. Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financi	al derivatives			
(2) Closely	/-held equity interests			
(3) Other_				
$\frac{(A)}{(B)}$				
<u>(B)</u> (C)				
(D)				
(E)				
(F)				
(G)				
<u>(H)</u>				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.	"Yes" on Form 990	, Part IV, line 11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation:	
			Cost or end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
<u>(6)</u> (7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 13.) 🕨			
Part IX	Other Assets.	"Voo" on Form 000	Port IV line 11d See Form 000 Port V line 15	
	· •	scription	 Part IV, line 11d. See Form 990, Part X, line 15. (b) Book value 	
(1)	(a) DC.			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
<u>(8)</u> (9)				
	umn (b) must equal Form 990, Part X, col. (B) li	ne 15.)		
Part X	Other Liabilities.		, Part IV, line 11e or 11f. See Form 990, Part X,	
1.	(a) Description of liability	(b) Book valu	e	
	ral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
	nn (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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities 2b	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	
3 Subtract line 2e from line 1	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	
b Prior year adjustments	
c Other losses	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	
3 Subtract line 2e from line 1	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5	
Part XIII Supplemental Information.	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 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 additional information.

JSA

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

OPEN SOURCE MATTERS, INC.

Employer identification number

76-0803008

ATTACHMENT 1

ATTACHMENT 2

NET ASSETS

DUE TO PRIOR YEAR OVERSTATEMENT OF INCOME, AN ADJUSTMENT WAS

MADE TO REDUCE NET FUND BALANCES.

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

SUPPORT JOOMLA! OPEN SOURCE CONTENT MANAGEMENT SYSTEM.

JOOLMLA! IS AN OPENSOURCE WEB BASED CONTENT MANAGEMENT SYSTEM WHICH

IS FREE AND AVAILABLE TO ANYONE. THE CORE TEAM OF JOOMLA! IS

COMPRISED OF VOLUNTEERS WHO HELP IN DETERMINING THE DIRECTION OF THE

PROJECT. OPEN SOURCE MATTERS, INC PROVIDES RESOURCES FOR TRAVEL

CONFERENCES, LEGAL AND PROFESSIONAL SUPPORT.

FORM 990, PART VIII - INVESTMENT INCOME

	(A)	(B)	(C)	(D)
	TOTAL	RELATED OR	UNRELATED	EXCLUDED
DESCRIPTION	REVENUE	EXEMPT REVENUE	BUSINESS REV.	REVENUE
INTEREST INCOME	53	80.		
TOTALS	53	0.		

ATTACHMENT 3

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES DESCRIPTION

PREPAID EXPENSES

TOTALS

76-0803008

2015

Description	of Property
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ATTACHMENT 4

DEPRECIATION															
Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me- thod	Conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
COMPUTER HARDWARE	12/07/2007	7,422.				7,422.	7,236.		200DB	MQ			5		·
								1		~					
Less: Retired Assets														I	
Subtotals		7,422.				7,422.	7,236.	7,236.							
Listed Property		7,122.				,,122.	1,250.	1,250.						I	
Less: Retired Assets														I	
Subtotals															
TOTALS		7,422.				7,422.	7,236.	7,236.							
AMORTIZATION		1,122.				7,122.	1,250.	1,250.							
	Date	Cost						Ending							
Asset description	placed in service	or basis					Accumulated amortization	Accumulated amortization	Code	Life					Current-year amortization
	0011100	50010					amortization	amortization	0000	2110				-	amortization
														-	
														-	
														-	
														-	
TOTALS															
*Assets Retired							Į								
JSA													-	mma duaraama d	
5X9024 1.000	_												I	ATTACHMENT 4	
72238T 786D 1/5/201	8 12	:30:42 PM		V 15-7.18										PAGE 19	

DEPRECIATION															
Asset description	Date placed in service	Unadjusted Cost or basis	Bus. %	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated depreciation	Ending Accumulated depreciation	Me- thod	Conv.	Life	ACRS class	MA CRS class	Current-year 179 expense	Current-year depreciation
COMPUTER HARDWARE	12/07/2007	7,422.	100.000			7,422.	7,236.	7,236.					5		•
		.,				.,	.,	.,					-		
Loop: Retired Appeto															
Less: Retired Assets			-						1						
Subtotals.		7,422.				7,422.	7,236.	7,236.							
Lana Dational Assats															
Less: Retired Assets									1					[]	
Subtotals									1						
TOTALS		7,422.				7,422.	7,236.	7,236.							
	Date	Cost						Ending	1						
	placed in	or					Accumulated	Ending Accumulated							Current-year amortization
Asset description	service	basis	-				amortization	amortization	Code	Life	-			-	amortization
			-								_				
											_			-	
			-								_			-	
			_								_			-	
			_												
TOTALS															
*Assets Retired															
JSA 5X9024 1.000															

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 120 Broadway New York, NY 10271

1. General Information

For Fiscal Year Beginning		y)01_ /01 / 2015 and Ending (mm/dd/yyyy)	<u> 12 </u>
Check if Applicable:		anization: OPEN SOURCE MATTERS, INC.	Employer Identification Number (EIN):
Address Change			76-0803008
Name Change	Mailing Addr	ess:	NY Registration Number:
Initial Filing	PO BOX 4	668 # 88354	
Final Filing	City / State /	Zip:	Telephone:
Amended Filing	NEW YORK	C,NY,10163-4668	
Reg ID Pending	Website:		Email:
	WWW.JOOM	ILA.ORG	
Check your organization's registration category: 2. Certification	7A only	EPTL only X DUAL (7A & EPTL) X EXEMP	Confirm your Registration Category in the Charities Registry at <u>www.CharitiesNYS.com</u> .
Z. Certification			
See instructions for certification	on requiremen	nts. Improper certification is a violation of law that may be sub	ect to penalties.
		ury that we reviewed this report, including all attachments, and and complete in accordance with the laws of the State of New Y	3
President or Authorized	d Officer:		
		Signature Print Na	me and Title Date
Chief Financial Officer of	or Treasurer:		
		Signature Print Na	me and Title Date
3. Annual Reporting	g Exempt	ion	

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under one category (7A or EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

 <u>3a. 7A filing exemption</u>: Total contributions from NY State including residents, foundations, government agencies, etc. did not exceed \$25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).

<u>3b. EPTL filing exemption</u>: Gross receipts did not exceed \$25,000 and the market value of assets did not exceed \$25,000 at any time during the fiscal year.

4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.	Yes No	4a. Did your organization use a pfor fund raising activity in NY Sta4b. Did the organization receive or	te? If yes, complete Schedul			
5. Fee						
See the checklist on the next page to calculate y fee(s). Indicate fee(s) you are submitting here:	our	EPTL filing fee: 100	Total fee:	Make a single check or money order payable to: <u>"Department of Law"</u>		

CHAR500 Annual Filing for Charitable Organizations (Updated December 2015)

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