990

Return of Organization Exempt From Income Tax

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

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

Open to Public Inspection

A	For	the 2	2015 calend	dar year, or tax year begin	ning	, 2015, and e	nding	, 20
В	Chec	ck if ap	plicable:	C Name of organization The	Center for Relations	hip Educati		D Employer identification no.
	Addr	ress ch	nange	Doing business as				47-0944920
	Nam	ne char	nge	Number and street (or P.O. box	(if mail is not delivered to street address)		Room/suite	E Telephone number
	Initia	l returr	n	8101 E Bellevie	ew Ave		G	(720)488-8888
	Final	l return	n/terminated	City or town, state or province,	country, and ZIP or foreign postal code			2,684,057
	Ame	nded r	eturn	Denver, CO 8023	37			G Gross receipts\$
	Appli	ication	pending	F Name and address of principal		ie		
				Same as C above	2		H(a) Is this a group subordinates?	return for Yes X No
ı	Tax-	exemp	ot status:	501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	H(b) Are all subordi	nates included? Yes No ttach a list. (see instructions)
J	Web	site:		w.myrelationshipce	nter.org		If "No," a H(c) Group exempt	ttach a list. (see instructions) ion number
ĸ	Form	n of ord			ociation Other ►	L Year of formation: 2	2005 M State of I	egal domicile: CO
	art l	_	Summar					
				•	on or most significant activities:	Dedicated to ed	ucating, equi	pping and
			•	ŭ	all ages with the r			
ce		-			ships, healthy marri			
Activities & Governance		-		children and adu		<u> </u>		
Ş.					discontinued its operations or d	isposed of more than 25%	of its net assets.	
တိ					rning body (Part VI, line 1a)	•	1	3 10
مخ س					s of the governing body (Part VI			4 10
tie					calendar year 2015 (Part V, line	. ,		5 12
Ξ̈́				er of volunteers (estimate if r				6
ĕ				,	Part VIII, column (C), line 12		- · · · · · · · · -	7a 0
					from Form 990-T, line 34		-	7b 0
_		D	ivet uniterate	ta business taxable income	1101111 01111 990-1, IIII e 94	· · · · · · · · · · · · · · · · · · ·	Prior Year	Current Year
			Contribution	s and grants (Part VIII line)	1h)	-		
Ð				• ,	1h)		2,296,5	2,169,010
nu.			•	,	2g)	<u> </u>	-	44 222
Revenue), lines 3, 4, and 7d)			.44 228
Ľ					es 5, 6d, 8c, 9c, 10c, and 11e)		162,7	
	_				must equal Part VIII, column (A)		2,459,4	2,424,911
				• '	X, column (A), lines 1-3) X, column (A), line 4)	<u> </u>		0
				0				
S			Salaries, oth	1,099,249				
Expenses	'			- '	column (A), line 11e)	Ī		0
ž	۱.			ising expenses (Part IX, col		99,846		
ш					es 11a-11d, 11f-24e)	T T	1,484,6	
					equal Part IX, column (A), line 2	1	2,346,7	
_	_	19	Revenue les	ss expenses. Subtract line 1	18 from line 12		112,7	
Sor	i cë		-	(D +) (+ 10)		_	Beginning of Current Ye	
sset	Bala			,		<u> </u>	343,3	
Net Assets or	ב ב			,		<u> </u>	87,4	
$\overline{}$		_			line 21 from line 20		255,9	124,835
	art			Ire Block	, including accompanying schedules and	atatamenta, and to the heat of my k	nowledge and holief it is	
					er) is based on all information of which pre		nowledge and belief, it is	
				_1				
Sig	nr			.co Figueroa re of officer			Г	Date
							-	Jaic
He	re			.co Figueroa, Vice	President			
]	7	print name and title		Date		
D-	اد:			eparer's name	Preparer's signature		Check X if	
Pa			Lynn M			04-25-2016	self-employed	P00643471
	-	rer	Firm's name		and Accounting LLC		Firm's EIN ▶	
US	e C	nly	Firm's addres		olcott Ct		Phone no.	
_				Denver C			303	-887-0473
May	y the	lRS	discuss this	retum with the preparer sho	own above? (see instructions)			Ϫ Yes 📙 No

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		
_	Part III	5		
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			37
_	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	,		v
	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,"			v
•	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	9		Λ
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		- 25
••	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
-	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 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	, .		37
4-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			37
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		v
10	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?	40		v
	If "Yes," complete Schedule G, Part III	19		X

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Χ
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Χ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Χ
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or 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 III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Χ
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note . All Form 990 filers are required to complete Schedule O	38	Х	

15) The Center for Relationship Educati Statements Regarding Other IRS Filings and Tax Compliance Part V

	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Χ	
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 12			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Χ
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		Χ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
120	against amounts due or received from them.)	120		
12a h	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
ь 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		
а	Note. See the instructions for additional information the organization must report on Schedule O.	ıJa		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		- 22
	, and the second of the second			

Part VI

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

	Check if Schedule O contains a response or note to any line in this Part VI			. X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 10			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			37
800	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		.,	
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No X
b	Did the organization have local chapters, branches, or affiliates?	IUa		Λ
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ı ıa	- 2\(\text{L}\)	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		21	
·	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
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		
Sec	etion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			

Joneen Mackenzie (720)488-8888, 8101 E Belleview Ave, Denver, CO 80237

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The Center for Relationship Educati

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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.

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

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

				((C)					
(A)	(B)	Position (do not check more than one						(D)	(E)	(F)
Name and Title	Average	١,				nan one s both ar	า	Reportable	Reportable	Estimated
	hours per	offic	er and	d a di	rector	/trustee)		compensation from	compensation from related	amount of
	week (list any hours for						the	organizations	other compensation	
	related	Individual trustee or director	Institutional trustee	Office	Key employee	High	Former Highest compensated	organization	(W-2/1099-MISC)	from the organization
•	organizations below dotted	ecto	ution	er	empl	est c oyee		(W-2/1099-MISC)		and related
	line)	trusi	al tro		oyee	omp				organizations
		lee	stee			ensa				
						ted				
(1) Pete Menconi	1.00									
Board President		Х		X				(0	0
(2) Jean Menconi	1.00									
Director		Х						(0	0
(3) Jonathan Dickerson	1.00									
Director		Х						(0	0
(4) Lee Larsen	1.00								_	_
Director		Х						(0	0
(5) Donna Larsen D'Min	1.00	3,7								
Director	1 00	Х						(0	0
(6) Tim Leach	1.00	X								•
Director	1.00	Λ						(0	0
(7) Jamie Leach Director	1.00_	X							0	0
(8) Scott Williams	1.00	Λ							0	0
Director	1.00	X							0	0
(9) Judy Williams	1.00	21								0
Director		X						(0	0
(10)Joneen Mackenzie	50.00									
President	1 23 177			Х	Х	Х		196,198	0	0
<u>(11)</u>								,		
(42)										
(12)										
<u>(13)</u>										
<u>(14)</u>										

Form **990** (2015)

Part '	VII Section A. Officers, Directors, Trustees,	Key Employ	ees, a	nd F	ligh	est (Comp	ensa	ted Employees (continued)			
	(A) Name and title	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) week (list any hours for related organizations below dotted line) (do not check more than one box, unless person is both an officer and a director/trustee) (The position of the posi			(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	com	(F) stimated mount of other npensation	fon				
(15)		below dotted line)	al trustee tor	onal trustee		ployee	Highest compensated employee		(W-2/1099-MISC)		ar	ganizatio	d
<u>(16)</u>													
<u>(17)</u>													
<u>(18)</u>													
<u>(19)</u>													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
	Sub-total							-					
	Total from continuation sheets to Part VII, Sectio Total (add lines 1b and 1c)							-	196,198	0			0
2	Total number of individuals (including but not limited												
	reportable compensation from the organization •									1		Yes	No
3	Did the organization list any former officer, director,			-		_							37
4	employee on line 1a? If "Yes," complete Schedule J For any individual listed on line 1a, is the sum of rep								tion from the		3		X
	organization and related organizations greater than										_		
5	individual										4	X	
	for services rendered to the organization? If "Yes," or			-			-				5		X
Section 1	on B. Independent Contractors Complete this table for your five highest compensate	d indenender	nt cont	racto	ore th	nat r	eceive	nd m	ore than \$100,000	of			
•	compensation from the organization. Report comper year.												
	(A) (B)									(C)			
	Name and business address								Description of	services	Comp	pensatio	on
2	Total number of independent contractors (including	but not limite	d to th	ose	listed	d ab	ove) v	vho					
	received more than \$100,000 of compensation from			>			, -	-					

Form 990 (2015) The Center for Relationship Educati Part VIII Statement of Revenue

		Check if Schedule O contains a response or n	ote to any line in this	s Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	1a	Federated campaigns 1a			revenue		312-314
ants Ent	b	Membership dues 1b					
פֿבּ	C	Fundraising events 1c					
rs, r A	d	Related organizations 1d					
يَةِ ق		Government grants (contributions) 1e	1 076 742				
ns, Sin	e f		1,976,742				
a tio	'	All other contributions, gifts, grants, and similar amounts not included above 1f	100 000				
들	_	Noncash contributions included in lines 1a-1f: \$	192,268				
Contributions, Gifts, Grants and Other Similar Amounts	g h	Total. Add lines 1a-1f		2 160 010			
	- "	Total. Add lines 1a-11	Business Code	2,169,010			
e	2a						
ven							
e Re							
Š	d						
Š	e						
Program Service Revenue		All other program service revenue					
Ę		Total. Add lines 2a-2f					
		Investment income (including dividends, interest, and other similar amounts)	•	228	228		
		Income from investment of tax-exempt bond proce		220	220		
		Royalties	F				
		(i) Real	(ii) Personal				
	62	Gross rents	(ii) i disoriai				
		Less: rental expenses					
		Rental income or (loss)					
	1	Net rental income or (loss)	-				
			(ii) Other				
	/a	Gross amount from sales of assets other than inventory	(ii) Other				
		,					
	1	Less: cost or other basis and sales expenses					
		Gain or (loss)					
		Net gain or (loss)					
ē		Gross income from fundraising					
enne		events (not including \$					
%e		of contributions reported on line 1c).					
Other Rev		See Part IV, line 18 a					
₹		Less: direct expenses b					
		Net income or (loss) from fundraising events .					
		Gross income from gaming activities.					
		See Part IV, line 19 a					
		Less: direct expenses b					
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less					
		returns and allowances	514,819				
	b	Less: cost of goods sold b	259,146				
		Net income or (loss) from sales of inventory		255,673	255,673		
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue					
		Total. Add lines 11a-11d	H				
	12	Total revenue. See instructions	▶	2,424,911	255,901	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (B) Program service (A) Total expenses Do not include amounts reported on lines 6b. 7b. Management and Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Compensation of current officers, directors, 207,993 154,327 53,666 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 673,836 533,188 71,198 69,450 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 17,680 13,135 2,921 1,624 9 113,943 89,583 17,122 7,238 10 85,797 64,086 13,951 7,760 11 Fees for services (non-employees): b Legal...... 600 600 48,731 10,002 59,419 686 d Professional fundraising services. See Part IV, line 17 . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 494,244 494,244 12 221,573 221,573 13 40,713 30,467 10,246 14 15 16 66,319 64,029 2,290 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 211,404 211,404 20 137 137 21 4,272 22 Depreciation, depletion, and amortization 214 4,058 23 10,926 9,426 964 536 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.) Printing and curriculum 242,894 241,272 1,622 Supportive services 62,886 62,886 Licenses 9,832 8,181 1,651 С d All other expenses 31,514 e 129,685 (110,723)12,552 Total functional expenses. Add lines 1 through 24e 25 2,555,982 2,380,275 75,861 99,846 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X		<u></u>	<u> </u>
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	217,133	1	143,801
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	54,592	3	82,775
	4	Accounts receivable, net	45,055	4	1,642
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	25,056	8	21,656
As	9	Prepaid expenses and deferred charges	1,265	9	17,862
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 64,624			
	b	Less: accumulated depreciation 10b 43,263		10c	21,361
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	215	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	343,316	16	289,097
	17	Accounts payable and accrued expenses	45,439	17	59,738
	18	Grants payable		18	
	19	Deferred revenue		19	13,346
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
ia B		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	25,227
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	41,971	25	65,951
	26	Total liabilities. Add lines 17 through 25	87,410	26	164,262
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
S		complete lines 27 through 29, and lines 33 and 34.			
Ĕ	27	Unrestricted net assets		27	
3ala	28	Temporarily restricted net assets		28	
Jd E	29	Permanently restricted net assets		29	
Ξ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🗓 and			
ō		complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	255,906	32	124,835
_	33	Total net assets or fund balances	255,906	33	124,835
	34	Total liabilities and net assets/fund balances	343,316	34	289,097

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. \square
1	Total revenue (must equal Part VIII, column (A), line 12)	1		424,9	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,	555,9	982
3	Revenue less expenses. Subtract line 2 from line 1	3	(131,0	071)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		255,9	906
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		124,8	835
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				\Box
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	∑ Separate basis				
b	3		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	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			7.7	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
_	Schedule O.				
за	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			3.5	
	the Single Audit Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		01	37	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	3b	X	0045)
EEA			Form	990 (ZU15)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

2015

Open to Public

OMB No. 1545-0047

Inspection Internal Revenue Service Name of the organization Employer identification number The Center for Relationship Educati 47-0944920 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

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

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

Sec	tion A. Public Support											
Calen	dar year (or fiscal year beginning in) >	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total					
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,413,943	2,130,141	2,260,984	2,296,511	2,422,157	10,523,736					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf											
3	The value of services or facilities furnished by a governmental unit to the organization without charge											
4	Total. Add lines 1 through 3	1,413,943	2,130,141	2,260,984	2,296,511	2,422,157	10,523,736					
5	The portion of total contributions by											
	each person (other than a											
	governmental unit or publicly											
	supported organization) included on											
	line 1 that exceeds 2% of the amount											
	shown on line 11, column (f)											
6	Public support. Subtract line 5 from line 4						10,523,736					
	tion B. Total Support											
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total					
7 8	Amounts from line 4	1,413,943	2,130,141	2,260,984	2,296,511	2,422,157	10,523,736					
0	payments received on securities loans, rents, royalties and income from similar sources		264	205	144	228	841					
9	Net income from unrelated business activities, whether or not the business is regularly carried on											
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					2,526	2,526					
11	Total support. Add lines 7 through 10 .					, -	10,527,103					
12	Gross receipts from related activities, etc. (s	see instructions) .				12						
13	First five years. If the Form 990 is for the or organization, check this box and stop here	<u> </u>					▶ 🗌					
	tion C. Computation of Public Su	· ·										
14	Public support percentage for 2015 (line 6, c))			99.97 %					
15	Public support percentage from 2014 Sched	, ,			ı		00.00 %					
16a	33 1/3% support test - 2015. If the organization		•		,		. 57					
	box and stop here. The organization qualified						▶ 🛚 🗵					
b	33 1/3% support test - 2014. If the organization of the state of the s						. \Box					
47-	check this box and stop here. The organiza			=			▶ ⊔					
17a	10%-facts-and-circumstances test - 2015	•										
	10% or more, and if the organization meets				-							
	Part VI how the organization meets the "fact		•	·			. □					
h	organization						• 🗀					
b	10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.											
	Explain in Part VI how the organization mee				-	Nv						
				-		-	▶ □					
18	Private foundation. If the organization did r											
	instructions						▶ □					

Page 3

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

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

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the org organization, check this box and stop here		second, third, fourth	•	, , ,	•	▶ □
Se	ction C. Computation of Public Sup						
15	Public support percentage for 2015 (line 8, co	umn (f) divided	by line 13, column (f))		. 15	%
16	Public support percentage from 2014 Schedul					. 16	%
Se	ction D. Computation of Investmen	t Income Pe	ercentage				
17	Investment income percentage for 2015 (line 1	Oc, column (f)		` ' '			%
18	Investment income percentage from 2014 Sch	edule A, Part III	, line 17			. 18	%
	33 1/3% support tests - 2015. If the organization is not more than 33 1/3%, check this box at 33 1/3% support tests - 2014. If the organization	nd stop here. T	he organization qua	lifies as a publicly	supported organiz	ation	▶ □
	line 18 is not more than 33 1/3%, check this b	ox and stop he i	re. The organization	qualifies as a pub	licly supported org	anization	▶ □
£U.	TITY OF TOUR WALLOTT. IT THE CHANGE AND IT ON THE	LUNGUN A DUX ()		D. CHECK HIS DUX 2	いい っとと いういいじいいい		

Schedule A (Form 990 or 990-EZ) 2013

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	- Ou		
	3b		
	3с		
	4a		
	4b		
	4-		
	4c		
	5a		
	5b		
	5c		
	6		
	_		
	7		
	8		
	U		
	9a		
	9b		
	9с		
	10a		
	46'		
	10b	\	F3\ 5=
3 Δ (F	orm 99(ı or 990	-FZ) 201

Par	t IV Supporting Organizations (continued)			
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44-		
L	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
	ion B. Type I Supporting Organizations	110		
000	non B. Type I dapporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			-110
-	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations		T	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
_				
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
200	supported organizations played in this regard. ion E. Type III Functionally-Integrated Supporting Organizations	3		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in:	etruct	ione)	
ı a		, uol	.0113)	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C		ee in:	structi	ons)
	Activities Test. Answer (a) and (b) below.	[Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Sched	lule A (Form 990 or 990-EZ) 2015 The Center for Relationship Educati		47-094	14920	Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganiza	ations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	n Nov. 20, 1970. See i	nstructions.	All
	other Type III non-functionally integrated supporting organizations must com	plete S	Sections A through E.		
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Curre	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5			
	Portion of operating expenses paid or incurred for production or				
CO	llection of gross income or for management, conservation, or				
m	aintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
Sec	tion B - Minimum Asset Amount		(A) Prior Year	(B) Curre	
1	Aggregate fair market value of all non-exempt-use assets (see				
ins	structions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
fa	actors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
se	e instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion C - Distributable Amount			Current	Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			

instructions).

6

Income tax imposed in prior year

emergency temporary reduction (see instructions)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

ched	ule A (Form 990 or 990-EZ) 2015	hip Educati	47-0	944920	Page 7
Pa	rt V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)		
Sec	ction D - Distributions			Currer	nt Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes			
2	Amounts paid to perform activity that directly furthers exempt	t purposes of supported			
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	tions		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI). See instructions.				
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to which th	e organization is respon-	sive		
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2015 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
		(i)	(ii)	(i	ii)
		1 (1)	I		

10	Line 8 amount divided by Line 9 amount			
5	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i_	Carryover from 2010 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b				
	Excess from 2013			
	Excess from 2014			
<u> e</u>	Excess from 2015			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE 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.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

The	e Center for Relationship Educati	47-0944920
Par		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year) .	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
•	funds are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
•	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	
Par		
ı uı	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
	Protection of natural habitat Preservation of a certified his	•
		Storic Structure
2	Preservation of open space Complete lines 2s through 3d if the organization hold a qualified concervation contribution in the form of a const	population
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation that has been deviced the top year.	Held at the End of the Tax Year
_	easement on the last day of the tax year.	
a	Total number of conservation easements	2a
D	Total acreage restricted by conservation easements	2b
C	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
•	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization of the conservation easements modified, transferred, released, extinguished, or terminated by the organization of the conservation easements modified, transferred, released, extinguished, or terminated by the organization of the conservation easements and the conservation easements are conservation easements.	zation during the
	tax year •	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	□ vaa □ Na
^	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	easements during the year
-	Assemble for a superior in a superior in a superior in an action to a self-ordinary and a self-ordinary assembles.	and the state of the same
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ease	ements during the year
	▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
8		
•	and section 170(h)(4)(B)(ii)?	∐ Yes ∐ No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statements that are linearly and include if applicable the tout of the feature to the organization's financial statements that are	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that consequences accounting for consequential acc	describes the
Dar	organization's accounting for conservation easements. It III Organizations Maintaining Collections of Art, Historical Treasures, or Other	or Similar Assots
Гаі	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	er Sillilar Assets.
10	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and	d balance about
1a		
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and ba	
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt	therance of
	public service, provide the following amounts relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	
_	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p	provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	. •
а	Revenue included on Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·
b	Assets included in Form 990, Part X	▶ \$

Pa	rt III Organizations Maintaining Co	ollections of A	Art, Histori	cal Treasures,	or Othe	er Similar Ass	ets (cor	itinue	d)
3	Using the organization's acquisition, accession, a	nd other records, o	check any of the	ne following that are	a significa	ant use of its			
	collection items (check all that apply):	_							
а	Public exhibition	d 📙 Loa	an or exchang	e programs					
b	Scholarly research	e 📙 Oth	ner						
С	Preservation for future generations								
4	Provide a description of the organization's collect	ions and explain h	ow they furthe	r the organization's	exempt pu	urpose in Part			
	XIII.								
5	During the year, did the organization solicit or rec	eive donations of a	art, historical tr	easures, or other sir	milar		_	_	_
_	assets to be sold to raise funds rather than to be		t of the organi	zation's collection?			<u> </u> Y	'es _	No
Pa	rt IV Escrow and Custodial Arrange		_			_	_		
	Complete if the organization ans 990, Part X, line 21.	swered "Yes" o	on Form 99	0, Part IV, line 9	, or rep	orted an amou	int on Fo	rm	
1a	Is the organization an agent, trustee, custodian or	other intermediary	for contribution	ons or other assets i	not		_	_	_
	•						∐ Y	'es	No
b	If "Yes," explain the arrangement in Part XIII and	complete the follow	wing table:						
						Am	nount		
С	Beginning balance								
d	Additions during the year				1d				
е	Distributions during the year				1e				
f	Ending balance								_
2a	Did the organization include an amount on Form 9		•		•				_ No
b	If "Yes," explain the arrangement in Part XIII. Che	eck here if the expl	anation has be	een provided on Par	t XIII .			<u> L</u>	
Pa	rt V Endowment Funds.								
	Complete if the organization ans	swered "Yes" o	<u>n Form 99</u>	0, Part IV, line 1	0.				
		(a) Current year	(b) Prior	rear (c) Two yea	rs back	(d) Three years back	(e) Four	years ba	ick
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 current y	ear end balance (I	ine 1g, columi	n (a)) held as:					
а	Board designated or quasi-endowment	%							
b	Permanent endowment %								
С	Temporarily restricted endowment	%							
	The percentages in lines 2a, 2b, and 2c should ed	ual 100%.							
3a	Are there endowment funds not in the possession	n of the organization	on that are hel	d and administered f	or the				
	organization by:							Yes	No
	(i) unrelated organizations						. 3a(i)		
	(ii) related organizations						. 3a(ii)		
b	If "Yes" on 3a(ii), are the related organizations lis						. 3b		
4	Describe in Part XIII the intended uses of the org	anization's endow	ment funds.						
Pa	rt VI Land, Buildings, and Equipme	ent.							
	Complete if the organization ans	swered "Yes" o	n Form 99	0, Part IV, line 1	1a. See	Form 990, Pa	art X, line	e 10.	
	Description of property	(a) Cost or oth	her basis	(b) Cost or other basis	(c) A	Accumulated	(d) Boo	k value	
		(investm	nent)	(other)	de	preciation			
1a	Land								
b	Buildings			·					
С	Leasehold improvements			25,633		4,272		21,3	61
d	Equipment			38,991		38,991			
е	Other								
Tota	I. Add lines 1a through 1e. (Column (d) must equa	Form 990, Part X	, column (B), I	ine 10c.)				21,3	61
	•								

Schedule D (Form 990) 2015 The Center for	r Relationship Educat:	i 47-09	44920 Page:
Part VII Investments - Other Securities.			
Complete if the organization answer	ed "Yes" on Form 990, Pa	rt 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	
(1) Financial derivatives		Cost of one of your market	valuo
(2) Closely-held equity interests	•		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answer	ed "Yes" on Form 990, Pa	rt 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	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answer	ed "Yes" on Form 990, Pa	rt IV, line 11d. See Form 990	, Part X, line 15.
	Description		(b) Book value
(1) Other Receivable			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8) (9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15 \		
Part X Other Liabilities.	10.)		
Complete if the organization answer	ed "Yes" on Form 990, Pa	rt IV, line 11e or 11f. See For	m 990, Part X,
line 25. 1. (a) Description of liability	(h) Daakvalva		
1. (a) Description of liability (1) Federal income taxes	(b) Book value		
(2) Accrued vacation payable	54,451		
(3) Agency funds	11,500		

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Accrued vacation payable	54,451
(3) Agency funds	11,500
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	65,951

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

	O - - - - - - - -	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	1	2,424,911
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	-	
b	Donated services and use of facilities	-	
C	Recoveries of prior year grants	-	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,424,911
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	-	
b	Other (Describe in Part XIII.)	10	
с 5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	4c 5	2 424 011
	rt XII Reconciliation of Expenses per Audited Financial Statements With Expenses p		2,424,911 Irn
ı u	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	CI IXCII	
1	Total expenses and losses per audited financial statements	1	2,555,982
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		2,333,302
a	Donated services and use of facilities		
b	Prior year adjustments	-	
c	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,555,982
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		• • • • • • • • • • • • • • • • • • • •
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)	-	
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	2,555,982
Pa	rt XIII Supplemental Information.		
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Pa	rt X, line	
2; Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.		

EEA Schedule D (Form 990) 2015

SCHEDULE J (Form 990)

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

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

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

OMB No. 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

The Center for Relationship Educati

Employer identification number

47-0944920

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

The Center for Relationship Educati

Schedule J (Form 990) 2015

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. 47-0944920 Part II

Page 2

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual. instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

(A) Name and Title comparison contents of the state of th	(A) Name and Title (i) Dave (ii) Dave (iii) Cover (iii			(B) Breakdown of W-2 and/or 1099-N		SC compensation		. [į
One-en Mackenzie (1) 174,248 0 21,950 0	President (f) 174,248 0 21,950 0 0 196,198 President (f) (g)	(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	<u> </u>	(E) lotal of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
President (f) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	President (6) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Joneen Mackenzie	€		0	21,950			0
		1 President	(ii)		0	0			0
			Ξ						
		2	(ii)						
			€						
		3	(ii)						
			€						
		4	(ii)						
			Ξ						
		5	(ii)						
	10		(i)						
		9	Ξ						
	1		(i)						
		7	Ξ						
			(i)						
		8	(ii)						
			€						
		6	Ξ						
	(i) (iii) (iii) (Ξ						
		10	Œ						
			Ξ						
	(i) (ii) (ii) (iii) (iii) (iii) (iii)	11	Œ						
			Ξ						
	(i) (ii) (iii) (ii	12	(ii)						
	(i) (ii) (ii) (iii) (iii		Ξ						
	(i) (ii) (iii) (ii	13	(ii)						
	(ii) (ii) (iii)		€						
	(i) (ii)	14	(ii)						
	(i) (i)		Ξ						
	(i) (ii)	15	(ii)						
	(ij)		Ξ						
		16	(ii)						

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

The Center for Relationship Educati 47-0944920 01. Officer, directors, etc. family relationship (Part VI, line 2) Dr Pete Menconi and Jean Menconi are married. Lee Larsen and Dr Donna Larsen are married. Tim Leach and Jaime Leach are married. Scott Williams and Judy Williams are married. 02. Form 990 governing body review (Part VI, line 11) Tax preparer presented 990 to board treasurer for review prior to e-filing. 03. Conflict of interest policy compliance (Part VI, line 12c) Possible conflicts of interest are addressed during annual reviews. 04. CEO, executive director, top management comp (Part VI, line 15a) Compensation based on the value of the assigned position, level of performance, progress towards improvement of quality of processes and products, and the financial condition of The Center for Relationship Education as stated in the Employee Handbook. 05. Other officer or key employee compensation (Part VI, line 15b Compensation based on the value of the assigned position, level of performance, progress towards improvement towards improvement of quality of processes and products, and the financial condition of The Center for Relationship Education as stated in the Employee Handbook. 06. Governing documents, etc, available to public (Part VI, line 19) Documents available to public upon request. Copy of Form 990 kept electronically and

available to print and mail or email when requested.

Schedule O (Form 990 or 990-EZ) (2015) Page 2 Employer identification number Name of the organization The Center for Relationship Educati 47-0944920 07. List of other fees for services expenses (Part IX, line 11g) Temporary Help - contract = \$6563 Web Development = \$8379 Research & Evaluation = \$13084 Community Liaisons = \$422382 Professional services - in kind = \$43836

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

2015

Department of the Treasury Internal Revenue Service (99) | Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Attachment Sequence No. 179

Business or activity to which this form relates Identifying number FORM 990 - 1 47-0944920 The Center for Relationship Educ **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 1 2 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 6 (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 9 10 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 15 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2015 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2015 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use (a) Classification of property placed in (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 4,272 19a 3-year property Statement b 5-year property С 7-year property d 10-year property e 15-year property 20-year property 25-year property 25 yrs. Residential rental S/I 27.5 yrs. MM property 27.5 yrs. MM S/I 39 yrs. MM S/I Nonresidential real MM property Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year 12 yrs. S/L 40-year 40 yrs. MM S/L Part IV **Summary** (See instructions.) Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 4,272 here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 22 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Name(s) as shown on retu		ederal Supporting S	Statements	2015 PG01
The Cente	er for Relatio	nship Educati		47-0944920
		Form 4562 - Line	e 19a	Statement #67
Basis 24,351 1,282	RP 3 3	CV HY HY	Method SL SL	Deduction 4,058 214
Total				4,272