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)

Department of the Treasury Internal Revenue Service

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

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

Inspection

A	For	the 2015 calendar year, or tax year beginning OCT 1, 2015 and	ending 5	SEP 30, 2016	0
В	Check applic	if C Name of organization		D Employer identi	fication number
	Add cha Nar	dress BIDEAWEE, INC.		455759F ×	
L	cha	nge Doing business as		**-	***5210
	Fina	Number and street (or P.O. box if mail is not delivered to street address) 410 EAST 38TH STREET	Room/suite	E Telephone numb	er 532-6395
	tern	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	16,067,794.
	Ame	ended NIEW YORK NY 10016		H(a) Is this a group	
	App	F Name and address of principal officer RAY CUSHMORE		for subordinate	turning turning
	pen	ding SAME AS C ABOVE		H(b) Are all subordinates	
1	Tax-e	xempt status: X 501(c)(3) 501(c) () ((insert no.) 4947(a)(1) o	r 527		a list. (see instructions)
		site: WWW.BIDEAWEE.ORG		H(c) Group exemption	18.00
		of organization; X Corporation Trust Association Other	L Year		M State of legal domicile: NY
permee	art I		12 1001	or tormation, and or or	We can or logar dominate, 242
	1		JLTIVA	TE AND SUPE	ORT THE
Activities & Governance		LIFELONG RELATIONSHIPS BETWEEN PETS AND T	HE PE	OPLE WHO LO	OVE THEM.
na	2	Check this box if the organization discontinued its operations or dispos			
Ve	3	Number of voting members of the governing body (Part VI, line 1a)			18
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)	***************************************	4	$\frac{1}{17}$
భ	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5	93
iţ	6	Total number of volunteers (estimate if necessary)		6	857
€		Total unrelated business revenue from Part VIII, column (C), line 12			1,509,181.
ĕ		Net unrelated business taxable income from Form 990-T, line 34			-371,446.
-	-	The correlated business taxable income from Porth 990-1, line 34		Prior Year	
	8	Contributions and grants (Part VIII, line 1h)	-	5,269,024.	Current Year 6,745,963.
Jue	9		100000	2,847,203.	
Revenue	10			490,825.	336,387.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		343,865.	91,919.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8,950,917.	9,980,806.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0,000,017.	9,300,000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
m	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		6,252,046.	6,047,128.
Expenses		Professional fundraising foce (Part IV column (A) the 14.)		0,232,040.	0,047,120.
ben	10a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 1,390,45	a –	· · · · · · · · · · · · · · · · · · ·	0.
E	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<i></i>	3,965,978.	4,086,914.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		10,218,024.	10,134,042.
		Revenue less expenses. Subtract line 18 from line 12		-1,267,107.	-153,236.
r Sa	13	nevertue less expenses. Subtract line 16 from line 12		inning of Current Year	·····
Net Assets or Fund Balances	20	Total assets (Part V line 16)		25,606,098.	End of Year 26,089,977.
Ass		Total assets (Part X, line 16) Total liabilities (Part X, line 26)		773,235.	586,495.
let let				24,832,863.	25,503,482.
	rt II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		44,032,003.	43,303,404.
_	-	Ities of perjury, I declare that I have examined this return, including accompanying schedules a	and atatama	ate and to the best of a	the souled as and half of this
		et, and complete. Declaration of preparer other than officer) is based on all information of whic			knowledge and belief, it is
iiue,	COITEC	it, and complete. Declaration of Dieparer polyter than officer) is based off an information of white	ii preparer ii		
Cian		Signature of officer		Date	25/17
Sign			MTNT	bato	
Here	•	RAY CUSHMORE, COO AND VP OF FINANCE ADD Type or print name and title	MIIN		
			T Da	ta Ia	TT DTIM
Data		Print/Type preparer's name ROBERT R. LYONS, CPA Preparer's signature ROBERT R. LYONS, CPA	7	Check L	PTIN
Paid			1/	self-employe	
Prepa		Firm's name MARKS PANETH LLP		/ Firm's EIN ▶	**-***5210
Use (niy	Firm's address 685 THIRD AVENUE		0.1	2 502 0000
		NEW YORK, NY 10017		Phone no. 212	2-503-8800
May	the IF	S discuss this return with the preparer shown above? (see instructions)	1.000	20. 20. 10	X Yes No

Product: Exempt

Name: bideawee, INC. FEIN: *****5210

Category:

IRS Center: Ogden

e-Postmark: 7/7/2017 7:26 AM

Notification:

Fiscal Year Begin Date: 10/1/2015

Fiscal Year End Date: 9/30/2016

eSigned:

Return Information

Date	Type of Activity	Submission ID	Refund/(Due)	Updated By	eSign Date
07/06/2017	Upload Started				
07/06/2017	Ready to Release by Customer				
07/07/2017	Released for Transmission - Validation in Progress			gbaptiste	
07/07/2017	Ready to transmit - Validation Complete	O D Open De apparten			
07/07/2017	Transmitted to FD	26298220171880320e04			
07/07/2017	Transmitted to NY	26298220171880320f00			
07/07/2017	Accepted by FD on 7/7/2017				
07/10/2017	Accepted by NY - on 7/10/2017				

For	m 990 (2015) BIDEAWEE, INC. **-**5210 Page 2
	ert III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO CULTIVATE AND SUPPORT THE LIFELONG RELATIONSHIPS BETWEEN PETS AND
	THE PEOPLE WHO LOVE THEM.
2	Did the organization undertake any significant program services during the year which were not listed on
2	the prior Form 990 or 990-EZ? Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
J	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 3,496,849 · including grants of \$) (Revenue \$ 219,963 ·)
	MATCHING PETS WITH PEOPLE FOR MORE THAN 100 YEARS! EVERY MATCHMAKER
	KNOWS THE PERSONALITIES AND NEEDS OF EVERY ANIMAL IN OUR CARE. WHEN YOU
	COME IN TO ANY ONE OF THE ADOPTION CENTERS AT BIDEAWEE, OUR MATCHMAKERS
	WILL TAKE THE TIME TO GET TO KNOW YOU AND HELP MAKE THE VERY BEST MATCH
	FOR YOUR LIVING SITUATION AND LIFESTYLE SO YOU AND YOUR PET CAN ENJOY A
	LIFE-LONG JOURNEY TOGETHER.
4b	(Code:) (Expenses \$ 2,293,449. including grants of \$) (Revenue \$ 1,756,734.)
	PROVIDING MEDICAL CARE FOR PETS FOR OVER A CENTURY. THE STAFF AT THE
	ANIMAL HOSPITALS AT BIDEAWEE ADHERES TO A PRACTICE OF INDIVIDUALIZED
	CONSULTATIVE CARE AND WORKS WITH EACH CLIENT TO DETERMINE THE BEST
	COURSE OF CARE FOR THEIR COMPANION ANIMAL THAT FITS WITHIN THE
	BOUNDARIES OF THE INDIVIDUAL PET/HUMAN RELATIONSHIP AND LIFESTYLE. THE
	ANIMAL HOSPITALS AT BIDEAWEE ARE ACCREDITED BY THE NEW YORK STATE
	VETERINARY MEDICAL SOCIETY AND PROVIDE EXPERT VETERINARY CARE SPANNING
	ANNUAL VACCINATIONS AND CHECK-UPS TO COMPLEX SURGERIES FOR PRIVATE
	CLIENTS AND RESIDENT ANIMALS IN THE MANHATTAN AND WESTHAMPTON
	FACILITIES.
	04.0.04.6
4c	(Code:) (Expenses \$ 1,050,460. including grants of \$) (Revenue \$ 813,915.)
	SINCE 1916, MORE THAN 65,000 ANIMALS HAVE FOUND A PEACEFUL RESTING
	PLACE AT THE PET MEMORIAL PARKS AT BIDEAWEE IN WANTAGH AND WESTHAMPTON.
	THE PET MEMORIAL PARKS AT BIDEAWEE ARE SUSTAINED BY AN ENDOWMENT WHICH
	ENSURES THEIR VIABILITY IN PERPETUITY. MEMORIAL SERVICES INCLUDE
	TRANSPORTATION, PRIVATE VIEWING ROOMS, BURIAL AND/OR CREMATION, AND THE
	PLACING OF SEASONAL GREENS AND FLOWERS ON A PET'S GRAVE. BURIALS ARE
	SCHEDULED MONDAY THROUGH SATURDAY.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 573,958 · including grants of \$) (Revenue \$ 15,925 ·)
4e	Total program service expenses ► 7,414,716.

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	TETA Official of frequired concedures		·	
		ſ	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		X	
	If "Yes," complete Schedule A	2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		┼──
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, 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		X
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		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	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		Х
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 III and IV	16		X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18	x	
10	1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
	complete Schedule G, Part III	19		X
	complete constant a, r art in		990 (-

Part IV | Checklist of Required Schedules (continued) No Yes 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H X 20a 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 X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 X 23 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 X 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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 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 X transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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 X 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 officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II X 26 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 X 27 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): X a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c 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 X 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or gualified conservation contributions? If "Yes," complete Schedule M X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II X 32 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 X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and X Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? X b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 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 Χ 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 X 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

		1	02	ol	Yes	N
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	. 1a	1			
k		1b	1	4		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and					
20	(gambling) winnings to prize winners?	···i	*******************************	1c	 	+-
20	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		9:			
6	filed for the calendar year ending with or within the year covered by this return	2a		-	v	
	If at least one is reported on line 2a, did the organization file all required federal employment tax re	turns?		2b	X	-
32	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction				v	
				3a	X	-
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedu			3b	A	
44	At any time during the calendar year, did the organization have an interest in, or a signature or other					١,
h	financial account in a foreign country (such as a bank account, securities account, or other financial if "You " contex the name of the familiar account."	al accour	nt)?	4a	ļ	2
D	If "Yes," enter the name of the foreign country:					
5 0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial			10.0		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	·		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans-	saction?		5b		X
62	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		-
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did					٠,,
h	any contributions that were not tax deductible as charitable contributions?	········		6a		X
D	If "Yes," did the organization include with every solicitation an express statement that such contributors not toy deal whiteless.	utions or	gifts			
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).		***************************************	6b		_
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and s		م المالية الم		v	112
				7a	X	
0	If "Yes," did the organization notify the donor of the value of the goods or services provided?	**********		7b	Δ	_
C				_		v
Ч	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year		• • • • • • • • • • • • • • • • • • • •	7c	100	X
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	[70]				Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con	COHITACI	f	7e 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file i	ract?	0 00 0000000000000000000000000000000000			
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7g		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	d by the	a roill 1096-C?	7h		
				8	- 1	
	Sponsoring organizations maintaining donor advised funds.			-	\dashv	
	Did the energying organization make any touchle did the district of the distri			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
	Section 501(c)(7) organizations. Enter:			90	-	
	nitiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
	Section 501(c)(12) organizations. Enter:	L.192 L				
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	- 14				
	amounts due or received from them.)	11b				
a :	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
	f "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	İ			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	L				
	s the organization licensed to issue qualified health plans in more than one state?			13a		
1	lote. See the instructions for additional information the organization must report on Schedule O.					
	inter the amount of reserves the organization is required to maintain by the states in which the					
	rganization is licensed to issue qualified health plans	13b				
(
c E	nter the amount of reserves on hand	13c	I.		1	
c E	nter the amount of reserves on hand	13c		14a		X

Form 990 (2015) BIDEAWEE, INC.

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.

	to line 6a, 6b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			X			
00	Check if Schedule O contains a response or note to any line in this Part VI			المكسا			
Se	ction A. Governing Body and Management		Tv	T			
			Yes	No			
1 a	Enter the number of voting members of the governing body at the end of the tax year 18	4					
	If there are material differences in voting rights among members of the governing body, or if the governing			æ			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.						
b	J						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	100					
	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		8b	X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		······				
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		X			
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?	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				
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1421	2.53				
	2a Did the organization have a written conflict of interest policy? If "No," go to line 13						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X				
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	1,					
C	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		- (+					
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?	45-	Х				
	The organization's CEO, Executive Director, or top management official	15a	X				
a	Other officers or key employees of the organization	15b	44				
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
loa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			v			
9	taxable entity during the year?	16a		X			
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					
	tion C. Disclosure	77	03	77			
17	List the states with which a copy of this Form 990 is required to be filed NY, AL, AK, AZ, AR, CA, CO, CT, DC			<u>, 11</u>			
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) a	vailab	le				
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website X Upon request Other (explain in Schedule O)						
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial				
	statements available to the public during the tax year.						
	State the name, address, and telephone number of the person who possesses the organization's books and records:						
	RAYMOND CUSHMORE - 866-262-8133						
	3300 BELTAGH AVENUE, WANTAGH, NY 11793						
	CDD COURDED O DOD DUIL LIGHT OF CRAMPO						

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

Check this box if neither the organization	nor any related	org	aniz	atior	n co	mpe	nsa	ted any current officer,	director, or trustee.	
(A)	(B)	T		(C)			(D)	(E)	(F)
Name and Title	Average	(de	not o	check	itior more	than	one	Reportable	Reportable	Estimated
	hours per		box, unless person is both ar officer and a director/trustee)					compensation	compensation from related	amount of
	week (list any	-	T	Г	Г	Π	ΓĖ	from the	organizations	other compensation
	hours for	direc				D.		organization	(W-2/1099-MISC)	from the
	related	tee or	astee			ensate		(W-2/1099-MISC)		organization
	organizations	af frus	naf tr		loyee	comp				and related
	below	Individual trustee or director	institutional trustee	Officer	Кеу етріоуее	Highest compensated employee	Former			organizations
(1) MARIA M. LURIA, ESQ.	line) 8.00	ļ <u>ĕ</u>	Ĕ	8	35	E E	ů.			
CHAIR	0.00	X		Х				0.	0.	0.
(2) JOSEPH SORBERA	4.00	122	 	22	-		-	0.	0.	<u> </u>
VICE CHAIR		x		x				0.	0.	0.
(3) DAVID FAZIO	4.00	 	\vdash							
TREASURER		x		Х				0.	0.	0.
(4) PAMELA LAUDENSLAGER	2.00									
SECRETARY		X		X				0.	0.	0.
(5) PALLAVI R. ATLURI, ESQ.	1.00			8						
DIRECTOR		X						0.	0.	0.
(6) DAVID H. BEST, MD	1.00									
DIRECTOR		X						0.	0.	0.
(7) LESLIE C.G. CAMPBELL	1.00								(0)	
DIRECTOR		X						0.	0.	0.
(8) ANDREW S. FREY	1.00									
DIRECTOR		X						0.	0.	0.
(9) GARTH E. GRIFFITHS	1.00								_	
DIRECTOR	1 00	X						0.	0.	0.
(10) PAT HAEGELE	1.00									0
DIRECTOR	1 00	X						0.	0.	0.
(11) GUY B. LAWRENCE DIRECTOR	1.00	х						0.	0.	0.
(12) KEITH MANNING, DVM	1.00	Λ		-				U •	0.	<u> </u>
DIRECTOR	1.00	Х						0.	0.	0.
(13) WILLIAM S. MCKEEVER	1.00	A	-	\dashv	\dashv		-	0.	0.	<u> </u>
DIRECTOR	1.00	х						0.	0.	0.
(14) DOUG RAY	1.00		\dashv	\dashv			\dashv		.	
DIRECTOR		x		- 1				0.	0.	0.
(15) SALLY WOOD	1.00		7	7	_	-	_			
DIRECTOR		X						0.	0.	0.
(16) JOSEPH GARRISON	1.00		+				\neg			
DIRECTOR (FORMER)		X		X				0.	0.	0.
(17) THOMAS W. YOUNG	1.00		1	1		1	\neg			······································
DIRECTOR		X						0.	0.	0.

Form 990 (2015)

Part VII Section A. Officers, Directors		ploy	yees			ighe	st (es (continued)		T		
(A) Name and title	(B) Average hours per	box	k, unle	Pos check ess pe	erson	1 than is bot	h an	(D) Reportable compensation	(E) Reportable compensatio	on		(F) stima moun	ted
	week (list any hours for related organizations below line)	tee or director	Institutional frustee	Officer	Π	Highest compensated employee	Γ	from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	ıs	org ar	othe mpens from ti ganiza nd rela ganiza	sation he ation ated
(18) KEVIN DAVIS DIRECTOR	1.00	x						0.		0.			
(19) DOLORES SWIRIN-YAO	60.00	A	-	_	-			U •		0.			0.
PRESIDENT & CEO	00.00	X		х				22,346.		0.			0.
(20) NANCY TAYLOR	60.00	27		Δ		\vdash		22,540.		0.			<u> </u>
PRESIDENT & CEO (FORMER)	00.00	х		Х				300,529.		0.	1	3 6	576.
(21) RAYMOND CUSHMORE	50.00	21		23				300,323.				3,0	
CHIEF OPERATING OFFICER				х				182,213.		0.	2	8.5	532.
(22) LESLIE GRANGER	50.00							100/2201				0 1 3	
VP OF DEVELOPMENT				x				181,602.		0.	2	5.6	529.
(23) SHIAN SIMMS	50.00											- / -	
CHIEF VET. SRVCS.					X			166,065.		0.		6,8	864.
		l li											
1b Sub-total					1	L		852,755.		0.	7	4,7	01.
c Total from continuation sheets to Pa	art VII, Section A)	>	0.		0.			0.
d Total (add lines 1b and 1c)							_ r	852,755.		0.	7	4,7	01.
2 Total number of individuals (including								ceived more than \$100,	000 of reportable	9		-	
compensation from the organization	>							***************************************					5
3 Did the organization list any former of	licer director or true	etaa	kov	, am	nlov	100	or b	ighest companyated on	anlovee on	Γ		Yes	No
line 1a? If "Yes," complete Schedule J								iighest compensated en			3	2	Х
4 For any individual listed on line 1a, is to		e co	mpe	nsat	tion	and	oth	er compensation from the	ne organization				
and related organizations greater than										···· }	4	X	
5 Did any person listed on line 1a receive											_		v
rendered to the organization? If "Yes," Section B. Independent Contractors	complete Scheaule	JIO	r su	cn p	erso	on		*****************************			5		X
	t companyated ind		- d - r	+ 00			+b	at received more than ¢	100,000 of some		Alam f		
 Complete this table for your five higher the organization. Report compensation 										Jensa	uon i	rom	
(A)		ai e	Idiri	g wi	LITO	I WIL	T	(B)	sar.		(C	٠,	
Name and busin								Description of se	rvices	Cc		' <i>i</i> nsatio	n
MERIAL LIMITED			********				\top	***************************************		***************************************			
3239 SATELITE BLVD., D							V	ET SUPPLIES			13!	5,6	82.
ANTECH DIAGNOSTICS, 17		N.	AV.	Ε,							70 DA TO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
BUITE 200, IRVINE, CA							L	AB SERVICES			133	1,1	72.
LPHA DOG MARKETING, II											323 274	23 Apren	
3001 SOUTH 13TH ST, LII		68	51	2			A	DVERTISING			113	3,8	40.
LA BOIT SPECIALTY VEHIC		^	A	2.0	2.0			ODTED	037 FF3		10.	-	0.0
700 CROSS POINTE RD , GAHANNA , OH 43230 MOBILE ADOPTION UNIT										T 0;	5,4	ng.	

100,842.

FAUNA FOODS CORP

50-10 KNEELAND ST, ELMHURST, NY 11373

\$100,000 of compensation from the organization

5

2 Total number of independent contractors (including but not limited to those listed above) who received more than

PET FOOD

Form 990 (2015)
Part VIII | Statement

	II L V	Check if Schedule O con	tains a response	or note to any lin	e in this Part VIII			
-					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ats	1	a Federated campaigns	1a				3	
arai		b Membership dues						
s, G		c Fundraising events		411,682.				
Gift ar		d Related organizations						
is,	١,	e Government grants (contribu	tions) 1e					
Contributions, Gifts, Grants and Other Similar Amounts	1	f All other contributions, gifts, gran	its, and					
ibu		similar amounts not included abo	ve 1f	6,334,281.				
on tr	1	g Noncash contributions included in lines	s 1a-1f: \$					
<u>2</u> <u>p</u>		h Total. Add lines 1a-1f	********	>	6,745,963.			
				Business Code				
ice	2 8			541900	1,741,492.	232,311.	1,509,181.	
erv		MEMORIAL PARKS		541900	719,889.	719,889.		
n S	202	ADOPTION CENTERS		541900	328,916.	328,916.		
Program Service Revenue	(BHVIOR, LEARNING, VOL		541900	16,240.	16,240.		
rog		·						
ш.		All other program service reve			2 006 527	-		
		Total. Add lines 2a-2f			2,806,537.			
	3	Investment income (including other similar amounts)			436,000.			436,000.
	4	Income from investment of ta			130,000.			
	5	Royalties		-				
	3	noyaties	(i) Real	(ii) Personal				
	6 a	Gross rents	43,440.	(17) 0.00.12				
		Less: rental expenses	0.					
		: Rental income or (loss)	43,440.		Program is the			
			***************************************		43,440.		*//	43,440.
ĺ		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	5,885,968.					
1	b	Less: cost or other basis			irĝa a la la	-		
1		and sales expenses	5,985,581.					
	c	Gain or (loss)	-99,613.		l			
- 1	d	Net gain or (loss)		▶	-99,613.			-99,613.
9	8 a	Gross income from fundraising						
en		including \$ 411	,682. of					
Bev		contributions reported on line	50		E Late			
Other Revenue		Part IV, line 18		101,407.			4 1 1 1 1 1 1 1	
5		Less: direct expenses		101,407.				
		Net income or (loss) from fund			0.			
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses Net income or (loss) from gam		•				
		Gross sales of inventory, less	•					
	10 a	and allowances						
	h	Less: cost of goods sold						
		Net income or (loss) from sales		>				
r		Miscellaneous Revenue		Business Code				
r	11 a	OTHER INCOME		900099	48,479.			48,479.
	b							
	Ç							
	d	All other revenue						
	е	Total. Add lines 11a-11d			48,479.			
	12	Total revenue. See instructions.			9,980,806.	1,297,356.	1,509,181.	428,306.

Form 990 (2015) BIDEAWEE, INC. Part IX | Statement of Functional Expenses

	Check if Schedule O contains a respon			·····	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		1		
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1,161,390.	434,592.	389,414.	337,384
6	trustees, and key employees Compensation not included above, to disqualified	1,101,330.	#3#,37#.	307,411.	337,7331
6	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	3,681,584.	3,042,723.	422,495.	216,366
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	107,935.	102,250.	3,106.	2,579
9	Other employee benefits	698,301.	602,418.	3,106. 51,703.	2,579. 44,180.
10	Payroll taxes	397,918.	324,849.	39,320.	33,749
11	Fees for services (non-employees):				
а	Management				
	Legal	63,697.		63,697.	
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	69,875.		69,875.	
g	Other. (If line 11g amount exceeds 10% of line 25,	44.7.44.0	250 500	111 000	E0 0E0
	column (A) amount, list line 11g expenses on Sch 0.)	417,418.	252,500.	114,860.	50,058.
12	Advertising and promotion				
13	Office expenses	100 100	00 202	15,923.	14,867.
14	Information technology	129,182.	98,392.	15,923.	14,007
15	Royalties	346,858.	304,414.	20,631.	21,813.
16	Occupancy	49,947.	41,101.	5,420.	3,426.
17	Travel	49,941	41,101.	5,420.	3,420
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials Conferences, conventions, and meetings	24,133.	12,016.	7,989.	4,128.
19		24,133.	22,0101	- 7,5051	27220
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization	653,779.	498,509.	48,802.	106,468.
23	Insurance	172,967.	149,151.	11,742.	12,074.
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)				
9	amount, list line 24e expenses on Schedule 0.) MARKETING & PUBLICATION	563,608.	234,111.	28,761.	300,736.
a b	MEDICAL SUPPLIES	535,404.	535,404.		
C	REPAIRS AND MAINTENANCE	299,359.	269,362.	14,323.	15,674.
d	PET SUPPLIES & PMP SUP	142,527.	142,527.		
	All other expenses	618,160.	370,397.	20,806.	226,957.
25	Total functional expenses. Add lines 1 through 24e	10,134,042.	7,414,716.	1,328,867.	1,390,459.
26	Joint costs. Complete this line only if the organization				
0.030	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2015)

Pa	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			L
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	549,966.		776,693
	2	Savings and temporary cash investments	440,123.	2	893,659
	3	Pledges and grants receivable, net	29,941.	3	79,495
	4	Accounts receivable, net	60,959.	4	61,904
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete		3.00	
		Part II of Schedule L.		5	
S.	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			
	l)	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Handela	7	Notes and loans receivable, net		7	
Ĭ	8	Inventories for sale or use	183,912.	8	202,765
	9	Prepaid expenses and deferred charges	106,646.	9	129,477
	1000	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 18,209,446.			
	h	Less: accumulated depreciation 10b 11,011,927.	7,582,669.	10c	7,197,519
	11	Investments · publicly traded securities	15,805,266.	11	7,197,519 15,915,052
	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	846,616.	15	833,413
	16	Total assets. Add lines 1 through 15 (must equal line 34)	25,606,098.	16	26,089,977
	17	Accounts payable and accrued expenses	752,841.	17	566,551
	18	Grants payable		18	
	19	Deferred revenue		19	······································
	20	Tax-exempt bond liabilities	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	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.		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third		27	
	20	parties, and other liabilities not included on lines 17-24). Complete Part X of			
			20,394.	25	19,944
	26	Total liabilities. Add lines 17 through 25	773,235.	26	586,495
-		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	14,070,669.	27	14,576,450
	0.00000	Temporarily restricted net assets	147,106.	28	167,891
	29	Permanently restricted net assets	10,615,088.	29	10,759,141
	23	Organizations that do not follow SFAS 117 (ASC 958), check here			
		and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
		Paid-in or capital surplus, or land, building, or equipment fund		31	
				32	
		Retained earnings, endowment, accumulated income, or other funds	24,832,863.	33	25,503,482
		Total net assets or fund balances	25,606,098.	34	26,089,977
\perp	34	Total liabilities and net assets/fund balances	23,000,030	34	Form 990 (201

Form 990 (2015)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Na	ame of the organization Employer identification number											
			EAWEE, INC						**-***5210			
P	art I	Reason for Public	Charity Status	(All organizations must	complete	this part.) :	See instructions	S.				
The	organ	nization is not a private four										
1		A church, convention of o					(1)(A)(i).					
2		A school described in sec	ction 170(b)(1)(A)(ii)	. (Attach Schedule E (Fo	rm 990 or	990-EZ).)						
3		A hospital or a cooperative	e hospital service or	ganization described in	section 17	70(b)(1)(A)	(iii).					
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
		city, and state:										
5	Ш	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 g	overnment or govern	nmental unit described i	section	170(b)(1)(A	۱)(v).					
7		An organization that norm	ally receives a subst	tantial part of its suppor	t from a go	vernmenta	al unit or from th	ne genera	al public described in			
		section 170(b)(1)(A)(vi). (Complete Part II.)									
8		A community trust describ	oed in section 170(b)(1)(A)(vi). (Complete Pa	art II.)							
9	X	An organization that norm	ally receives: (1) mor	re than 33 1/3% of its su	apport from	n contribut	tions, members	hip fees,	and gross receipts from			
		activities related to its exe	empt functions - subj	ect to certain exception	s, and (2) r	no more th	an 33 1/3% of i	ts suppo	rt from gross investment			
		income and unrelated bus	iness taxable incom	e (less section 511 tax)	from busin	esses acq	uired by the org	ganization	after June 30, 1975.			
		See section 509(a)(2). (Co	omplete Part III.)									
10		An organization organized	and operated exclu	sively to test for public s	afety. See	section 5	609(a)(4).					
11		An organization organized	and operated exclu	sively for the benefit of,	to perform	the functi	ons of, or to ca	rry out th	e purposes of one or			
		more publicly supported of							Check the box in			
		lines 11a through 11d that										
а	<u> </u>	Type I. A supporting org										
		the supported organizat	ion(s) the power to re	egularly appoint or elect	a majority	of the dire	ectors or trustee	es of the	supporting			
		organization. You must	complete Part IV, S	ections A and B.								
b	<u> </u>	Type II. A supporting or										
		control or management	of the supporting org	ganization vested in the	same pers	ons that c	ontrol or manaç	ge the su	oported			
		organization(s). You mus										
C		Type III functionally into						y integrat	ed with,			
		its supported organization										
d		Type III non-functional										
		that is not functionally in	tegrated. The organi	zation generally must sa	itisfy a dist	tribution re	equirement and	an attent	tiveness			
		requirement (see instruct				***************************************						
е		Check this box if the org					a Type I, Type I	I, Type III				
1000	Halland W. Wester	functionally integrated, o										
		the number of supported							. L			
g		de the following information Name of supported	n about the supporte	ed organization(s). (iii) Type of organization	Viva la tha a	rganization	1 6.5 6		1 600			
	(1)	organization	(11) 2111	(described on lines 1-9	listed	in your	(v) Amount of n support (s		(vi) Amount of other support (see			
				above (see instructions))		document?	instructio		instructions)			
					Yes	No						
-												
					ļ							
									<u> </u>			

Schedule A (Form 990 or 990-EZ) 2015 BIDEAWEE, INC. Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

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	No. (Inc.)		\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-	(-/	10/2010	(1) 10101
	membership fees received. (Do not						
	include any "unusual grants.")					(E)	
2	Tax revenues levied for the organ-		 				
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to					1	
	the organization without charge						
4	Total. Add lines 1 through 3	***************************************	1				
	The portion of total contributions	***************************************			1		
30. T	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.						
	ction B. Total Support			L	<u> </u>	J	I
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4			\-/\	<u> </u>	(0,20.0	(1) 10121
	Gross income from interest.						
	dividends, payments received on						
	securities loans, rents, royalties						£0
	and income from similar sources						
9	Net income from unrelated business	***************************************	1				
	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.)						
	Total support. Add lines 7 through 10		1.546				
12	Gross receipts from related activities, e	tc. (see instructi	ons)			12	
	First five years. If the Form 990 is for t					n 501(c)(3)	
441	organization, check this box and stop I	nere		*******************************			>
Sec	tion C. Computation of Public	Support Pe	rcentage				
14	Public support percentage for 2015 (lin	e 6, column (f) d	ivided by line 11, c	olumn (f))		14	%
15	Public support percentage from 2014 S	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2015. If the org	ganization did no	t check the box on	line 13, and line 1	4 is 33 1/3% or m	nore, check this bo	x and
	stop here. The organization qualifies as	a publicly supp	orted organization				
b	33 1/3% support test - 2014. If the org	ganization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
9	and stop here. The organization qualifie	es as a publicly s	supported organiza	tion			▶□
	10% -facts-and-circumstances test -						
í	and if the organization meets the "facts	and circumstan	ces" test, check th	is box and stop he	ere. Explain in Par	t VI how the organ	ization
	meets the "facts-and-circumstances" te						
	10% -facts-and-circumstances test -						
	nore, and if the organization meets the						
	organization meets the "facts-and-circui						▶□
	Private foundation. If the organization						
	AND THE PARTY OF T						

Schedule A (Form 990 or 990-EZ) 2015 BIDEAWEE, INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

	(Complete only if you checked			nyanization laneu	to quality under 1	art II. II the organiz	ation ians to
Se	qualify under the tests listed be ction A. Public Support	oelow, please com	plete Part II.)				······
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.")	6778811.	5271250.	6114004.	5568839.	6745963.	30478867.
2	Gross receipts from admissions,					T	1
	merchandise sold or services per-						1
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	1291221.	1298751.	1261205.	1326338.	1297356.	6474871.
3							
J	are not an unrelated trade or bus-						
	iness under section 513						
4	***************************************	ļ					
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to					2	
100	or expended on its behalf						
5	The value of services or facilities				h		
	furnished by a governmental unit to						
	the organization without charge	225222	655000	H 2 H 2 C 2 C	6005455	201221	2505050
6	Total. Add lines 1 through 5	8070032.	6570001.	7375209.	6895177.	8043319.	36953738.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
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						0.
	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)	A San Shart of a				V e grene e	36953738.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	8070032.	6570001.	7375209.	6895177.	8043319.	36953738.
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources	593,844.	565,745.	436,653.	544,329.	436,000.	2576571.
	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975	1217174.	1250657.	1307679.	1520865.	1509181.	6805556.
С	Add lines 10a and 10b	1811018.	1816402.	1744332.	2065194.	1945181.	9382127.
	Net income from unrelated business						
	activities not included in line 10b,	1	=				
	whether or not the business is regularly carried on		Ī				
	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	9881050.	8386403.	9119541.	8960371.	9988500.	46335865
	First five years. If the Form 990 is for			L			
	and the second s	the organization's	155 S	M	ž	0.012	ation,
*************	check this box and stop here Section C. Computation of Public Support Percentage						
-	Public support percentage for 2015 (lir			alumn (fl)		15	79.75 %
	Public support percentage from 2014					16	80.91 %
-						10	00191 76
-	Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f) 17 20.25 %						20.25 %
						17	19.09 %
	nvestment income percentage from 20						
	33 1/3% support tests - 2015. If the concept than 33 1/3% shock this have an						[]
	nore than 33 1/3%, check this box and						
	b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and						
	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization						
	O Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2015						
002023	U3-63-13				Sche	dule A (FOITH 990	UI 55U-EZ ZU IS

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

	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)			
Sec	ction A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing		1	
	documents? If "No" describe in Part VI how the supported organizations are designated. If designated by			9 8
	class or purpose, describe the designation. If historic and continuing relationship, explain.	11		
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			100
	organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	3a	 	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			4.
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the	75. [1]		
	organization made the determination.	3b	-	
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.	3c	-	
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.	4a	-	
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.	4b	-	
С	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.	4c	-	
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).	5a		
L	The Anna Control of Co	Ja	-	
U	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?	5b		
_	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
U	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.	6		
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).	7		
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).	8		
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.	9a		
	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	<u></u>		
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
	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.	9c		
	Was the organization subject to the excess business holdings rules of section 4943 because of section		- 1	
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
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.)

3a

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

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

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	nizations	Julio Fa
1	Check here if the organization satisfied the Integral Part Test as a qualifying			tions. All
	other Type III non-functionally integrated supporting organizations must contain the containing of the			
Sectio	n A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 1	let short-term capital gain	1		
2 F	Recoveries of prior-year distributions	2		
3 (Other gross income (see instructions)	3		
4 A	oldd lines 1 through 3	4		
5 [Depreciation and depletion	5		
6 F	Portion of operating expenses paid or incurred for production or			
С	ollection of gross income or for management, conservation, or			
n	naintenance of property held for production of income (see instructions)	6		
7 (Other expenses (see instructions)	7		
8 A	djusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
ectio	n B - Mínimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 A	ggregate fair market value of all non-exempt-use assets (see			
ir	estructions for short tax year or assets held for part of year):	100		World In This
	verage monthly value of securities	1a		
b A	verage monthly cash balances	1b		
c F	air market value of other non-exempt-use assets	1c		
d T	otal (add lines 1a, 1b, and 1c)	1d		
	iscount claimed for blockage or other			
fa	actors (explain in detail in Part VI):			
	cquisition indebtedness applicable to non-exempt-use assets	2		
	ubtract line 2 from line 1d	3		
4 C	ash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	ee instructions).	4		
	et value of non-exempt-use assets (subtract line 4 from line 3)	5		
5 M	ultiply line 5 by .035	6		
	ecoveries of prior-year distributions	7		
	linimum Asset Amount (add line 7 to line 6)	8		
	C - Distributable Amount			Current Year
1 A	djusted net income for prior year (from Section A, line 8, Column A)	1		
	nter 85% of line 1	2		
	inimum asset amount for prior year (from Section B, line 8, Column A)	3		
	nter greater of line 2 or line 3	4		
	come tax imposed in prior year	5		
	stributable Amount. Subtract line 5 from line 4, unless subject to			
	nergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lv-integrate	ed Type III supporting organi	zation (see

Schedule A (Form 990 or 990-EZ) 2015

	rt V Type III Non-Functionally Integrated 5	09(a)(3) Supporting Org	anizations (+i	JZIU Page
L	tion D - Distributions	oo(a)(o) oapporang org	amzations (continuea)	Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		Gurrent real
2	Amounts paid to perform activity that directly furthers exe			
_	organizations, in excess of income from activity	ompt purposes or supported		
3	Administrative expenses paid to accomplish exempt purp	loses of supported organization		
4	Amounts paid to acquire exempt-use assets	occo of dapported organization	10	
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.	ę.		
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is responsive		
	(provide details in Part VI). See instructions.	in the organization is responsive		
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Enc o amount avided by Line o amount	(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	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	and the state of t			
b				
С				
d	From 2013	***		
	From 2014			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount		AND AS RESIDENCE OUR DESIGNATION	
	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2015 from Section D,		The State California is	
	line 7: \$			
а	Applied to underdistributions of prior years	a call war a consultaneous		
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
	Excess distributions carryover to 2016. Add lines 3			
	and 4c.			
	Breakdown of line 7:			
а	or or more than the second of			
b b				
	xcess from 2013			
	Excess from 2014	 		
	Excess from 2015			
<u>c</u> !	TVOESS HOLLI COLO			000 000 571 00

Schedule A (Form 990 or 990-EZ) 2015

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.

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

Open to Public

Schedule D (Form 990) 2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Inspection

Employer identification number Name of the organization **-**5210 BIDEAWEE, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I 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 Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year 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? 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? Part II | Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 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 historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. 2a Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 **\$** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a 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. b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 the following amounts (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

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

532051 11-02-15

Scl	nedule D (Form 990) 2015 BIDEAWI	EE, INC.			**.	-***5210 Page 2
P	art III Organizations Maintaining	Collections of A	rt, Historical T	reasures, or Ot	her Similar A	ssets(continued)
3	3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items					
	(check all that apply):					
	Public exhibition	d	Loan or exc	change programs		
Ī	Scholarly research	е	Other			
	Preservation for future generations					
4	Provide a description of the organization's of	collections and explain	n how they further	the organization's ex	kempt purpose ir	Part XIII.
5						
	to be sold to raise funds rather than to be m					Yes No
Pa	art IV Escrow and Custodial Arrar	igements. Comple	ete if the organization	on answered "Yes" o	on Form 990, Par	t IV, line 9, or
	reported an amount on Form 990, Pa		2572		- 120	
1a	Is the organization an agent, trustee, custoo					
	on Form 990, Part X?	***********************		*************	***************	Yes No
b	If "Yes," explain the arrangement in Part XIII					
						Amount
c	Beginning balance				1c	
c	Additions during the year				1d	
е	Distributions during the year				1e	
f					1f	
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or c	ustodial account liab	oility?	Yes No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on Part XI	II	
Pa	rt V Endowment Funds. Complete i	f the organization ans	swered "Yes" on Fo	orm 990, Part IV, line	10.	
	900 (FeBN) (1990): 360 (1990) ACA (ACC) - 1994 (1900) ABA (1900) ACA (1900) A	(a) Current year	(b) Prior year	(c) Two years back		ack (e) Four years back
1a	Beginning of year balance	9,209,709.	9,450,435.	9,310,351.	9,060,2	61. 8,914,514.
b	Contributions	313,631.	161,662.	140,084.	250,0	90. 145,747.
	Net investment earnings, gains, and losses	830,687.	187,937.	514,882.	476,4	09. 687,125.
d	Grants or scholarships					
	Other expenditures for facilities					
	and programs	300,620.	214,451.	514,882.	476,4	09. 687,125.
f	Administrative expenses					
g	End of year balance	10,053,407.	9,209,709.	9,450,435.	9,310,3	51. 9,060,261.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)) held as:		
а	Board designated or quasi-endowment		%	•		
b	Permanent endowment ▶ 98.73	%	-			
С	Temporarily restricted endowment ▶	1.27 %				
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.				
3a	Are there endowment funds not in the posses	ssion of the organizat	tion that are held ar	nd administered for	the organization	
	by:	ims				Yes No
	(i) unrelated organizations					
	(ii) related organizations				***************************************	3a(ii) X
b	If "Yes" on line 3a(ii), are the related organizate	tions listed as require	d on Schedule R?			3b
4	Describe in Part XIII the intended uses of the	organization's endow				
Par		ent.				
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11a. Se	ee Form 990, Part X	, line 10.	
	Description of property	(a) Cost or oth	er (b) Cost	or other (c) A	ccumulated	(d) Book value
	K	basis (investme			preciation	82.05/
1a	Land			5,079.		126,079.
b	Buildings		16,364	1,263. 9,	856,741.	6,507,522.
С	Leasehold improvements					
	Equipment		1,710	0,479. 1,3	155,186.	555,293.
	Other			3,625.		8,625.
Total.	Add lines 1a through 1e. (Column (d) must eq	ual Form 990, Part X.				7,197,519.
		······································	······································		~	

	form 990) 2015 BIDEAWEE, I	INC .		**-	-***5210 Pag
L	nvestments - Other Securities.	entre pront e v	N 10-00 N 100 N 10	emora vistini. Nosaks ko ve tre komen e ko	week on wellight (CO) are selected
	Complete if the organization answered "Yes"		·····		-6
	n of security or category (including name of security)	(b) Book value	(c) Method of valuat	ion: Cost or end-	or-year market value
(1) Financial	derivatives				
	eld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)	nust aqual Farm 000 Part V cal (D) line 10)				
	nust equal Form 990, Part X, col. (B) line 12.) nvestments - Program Related.				9447 1923) 1 - 14 14 14 14 14 14 14 14 14 14 14 14 14
		F 000 D-+ N/ E	11- C E 000 D-+	V II 10	
	complete if the organization answered "Yes" (a) Description of investment	(b) Book value	(c) Method of valuat		of-vear market value
***************************************	(a) Description of investment	(b) Dook value	(c) Wichiod of Valuat		or your market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8) (9)					
	nust equal Form 990, Part X, col. (B) line 13.)				
	ther Assets.				
	omplete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part	X line 15	
		Description	110.000101111000,11011		(b) Book value
(1)					
(2)					
(3)			<u></u>		
(4)					
(5)			······································		
(6)					
(7)					
(8)	***************************************				
(9)					
	(b) must equal Form 990, Part X, col. (B) line	15.)			
	ther Liabilities.				
Co	omplete if the organization answered "Yes" o	on Form 990, Part IV, line 1	1e or 11f. See Form 990	Part X, line 25.	
1.	(a) Description of liability	(1) Book value		
•••••	income taxes				
	TAL LEASES		19,944.		
(3)					
(4)					
(5)					
(6)					

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 19,944. 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 Schedule D (Form 990) 2015

(7) (8)

AGREEMENTS

-13,203.

Schedule D (Form 990) 2015	BIDEAWEE,	INC.			**-***5210	Page 5
Schedule D (Form 990) 2015 Part XIII Supplemental Infor	mation (continued)					1 490 0
Сарріоння нио	Traction (continues)					

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			8			

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Name of the organization	about Schedule G (Form 990 or 990-E2) and i	ts instr	ructions is at WWW.IFS.	gov/r	Employer ide	entification number
	EE, INC.					**_**5	
Part I Fundraising Activities required to complete this pa	6. Complete if the organization answ rt.	ered "	Yes" c	on Form 990, Part IV,	line 1	7. Form 990-E	Z filers are not
1 Indicate whether the organization ra a	ised funds through any of the following solicitates is f Solicitates is g Special sp	tion of tion of fundr (inclu profess	f non-g f gove aising ding c	government grants rnment grants events officers, directors, tru fundraising services'	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	or cor	Did raiser sustody ntrol of sutions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
		 	<u> </u>				

98 35 80 (4) (4) (5) (6) (1) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6							
						5	
3 List all states in which the organization	is registered or licensed to solicit o		utions	or has been notified	it ic c	yempt from re	gistration
or licensing.	To registered or neurised to solicit o	OHUID	ations	or rias been notined	11 15 6	ixempt from re	gistration
		2				***************************************	

	hedi Part	ule G (Form 990 or 990-EZ) 2015 BIDEAW	EE, INC.	ed "Ves" on Form 990 Pa	**.	-***5210 Page 2
L		of fundraising event contributions and	gross income on Form 90	IO-F7 lines 1 and 6h List	events with areas recoi	nto greater than \$5,000
		or randomy event contributions and	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
	ľ		GALA 2014		1	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Š				1 (4.4 3/2-5)	(cotal flambol)	
Revenue	1	Gross receipts	513,089	•		513,089
	2	Less: Contributions	411,682	,		411,682.
	3	Gross income (line 1 minus line 2)	101,407.			101,407.
	4	Cash prizes				
Ś	5	Noncash prizes				
kpense	6	Rent/facility costs	101,407.			101,407.
Direct Expenses	7	Food and beverages				
Ω	8	Entertainment				
	9	Other direct expenses	1.6: 1.70			101 407
	10	Direct expense summary. Add lines 4 throug	h 9 in column (d)			101,407.
Pa	art I	Net income summary. Subtract line 10 from Gaming. Complete if the organization	answered "Ves" on Form	000 Part IV line 10 or	roported mare than	0.
		\$15,000 on Form 990-EZ, line 6a.	4.00.00	1000, 1 art 14, mio 10, or 1	reported more than	
enue			(a) Bingo (b) Pull tabs/inst bingo/progressive		(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
S		Cash prizes			***************************************	
Direct Expenses		Noncash prizes				
irect E		Rent/facility costs				
		Other direct expenses			^	
		Volunteer labor	Yes% No	Yes %	Yes %	
	7 [Direct expense summary. Add lines 2 through	5 in column (d)			
		Net gaming income summary. Subtract line 7				
9		r the state(s) in which the organization condu				
а	ls the	e organization licensed to conduct gaming ac	tivities in each of these s	tates?		Yes No
-	110	o," explain:				
0a	Were	any of the organization's gaming licenses re	voked, suspended or ten	minated during the tax ye	ear?	Yes No
b	it "Ye	es," explain:				

Schedule G (Form 990 or 990-EZ) 2015

532082 09-14-15

Schedule G (Form 990 or 990-EZ) 2015 BIDEAWEE, INC.	**-***5210 Page 3
11 Does the organization conduct gaming activities with nonmembers?	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other e	entity formed
to administer charitable gaming?	
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility	13a %
b An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events be	pooks and records:
10 10 10 10 10 10 10 10 10 10 10 10 10 1	noons and records.
Name ►	
Address >	
15a Does the organization have a contract with a third party from whom the organization receives gaming	g revenue? Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$	and the amount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party:	
Name >	
Address •	
16 Gaming manager information:	
Name ▶	
Gaming manager compensation ▶ \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceed	s to
retain the state gaming license?	
b Enter the amount of distributions required under state law to be distributed to other exempt organizate	ions or spent in the
organization's own exempt activities during the tax year > \$	ions of spent in the
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii)	and (v): and Part III lines 0. 0h 10h 15h
15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	and (v), and 1 art III, lines 9, 90, 100, 100,
, and the approaches since provide any additional information (accumpling).	

Schedule G (Form 990 or 990-EZ) BIDEAWEE, INC.	**-***5210 Page 4
Schedule G (Form 990 or 990-EZ) BIDEAWEE, INC. Part IV Supplemental Information (continued)	
E.	

SCHEDULE J (Form 990)

Compensation Information

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

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

Department of the Treasury
Internal Revenue Service

Attach to Form 990.

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

Name of the organization

Final

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

-5210 BIDEAWEE, INC. 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 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 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. X Compensation committee X Written employment contract Independent compensation consultant X Compensation survey or study X Form 990 of other organizations X 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: a Receive a severance payment or change-of-control payment? X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. 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: a The organization? X b Any related organization? X 5b 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: a The organization? X b Any related organization? X If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III X 7 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 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2015

BIDEAWEE, INC. Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. **-***5210

Page 2

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

Do not list any individuals that are not listed on Form 990, Part VII.

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

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) NANCY TAYLOR	8	250,529.	50,000.	0	0	13.676.	314 205	
	€	ļ	0.	0.	0	~1	0.001440	
(Z) RAYMOND CUSHMORE	Ξ	172,21	10,000.	0.	0	28,532.	210.745.	
	(E)		0	0	0.	-1	-	
(3) LESLIE GRANGER	€	176,60	5,000.	0.	0	25,629.	207.231.	•
적	E		0	0	0	-1		
	Ξ	163,06	3,000.	0.	0	6,864.	172.92	
CHIEF VET. SRVCS.	€	0	0.	0.	0	٠.		
	Ξ							
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Schedule J (Form 990) 2015

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

2015 Open to Public Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

OMB No. 1545-0047

Name of the organization

BIDEAWEE, INC.

Employer identification number *-***5210

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

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: BIDEAWEE PROVIDES AN ARRAY OF PROGRAMS AND SERVICES THAT INCLUDE TEMPORARY SHELTER TO HOMELESS CATS AND DOGS; ANIMAL ADOPTION SERVICES TO PEOPLE AND FAMILIES WHO WISH TO ADOPT HOMELESS CATS AND DOGS; VETERINARY MEDICAL SERVICES THROUGH ITS ANIMAL HOSPITALS; LONG-TERM CARE TO PETS WHOSE OWNERS ARE NO LONGER ABLE TO TAKE CARE OF THEIR PETS; PET MEMORIAL AND CREMATION SERVICES TO PET OWNERS; AND EDUCATIONAL AND VOLUNTEER OPPORTUNITIES (INCLUDING PET-ASSISTED THERAPY) TO THE COMMUNITIES IT SERVES THROUGH ITS THREE LOCATIONS IN MANHATTAN, WANTAGH AND WESTHAMPTON. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: BEHAVIOR, LEARNING, AND VOLUNTEERS PROVIDE FOR THE TRAINING OF ANIMALS, PET THERAPY PROGRAMS, AND OTHER VOLUNTEER SERVICES. EXPENSES \$ 498,756. INCLUDING GRANTS OF \$ 0. REVENUE \$ 14,925. LOVING LEGACY PROGRAM PROVIDES FOR THE CARE OF ANIMALS LEFT BY OWNERS DUE TO SICKNESS OR DISEASE. EXPENSES \$ 75,202. INCLUDING GRANTS OF \$ 0. **REVENUE** \$ 1,000. FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED BY SENIOR MANAGEMENT AND THE AUDIT COMMITTEE. THE AUDIT COMMITTEE IS RESPONSIBLE FOR MAKING A RECOMMENDATION TO THE BOARD ON BOTH THE AUDITED FINANCIAL STATEMENTS AND THE FORM 990 AFTER THE AUDIT COMMITTEE REVIEWS THE FINANCIAL STATEMENTS AND THE FORM 990. FOLLOWING A

RECOMMENDATION FROM THE AUDIT COMMITTEE, THE FORM 990 IS PROVIDED TO THE

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

Schedule O (Form 990 or 990-EZ) (2015) Name of the organization Employer identification number BIDEAWEE, INC. **-***5210 FULL BOARD OF DIRECTORS FOR REVIEW AND ACCEPTANCE. FORM 990, PART VI, SECTION B, LINE 12C: EVERY YEAR BIDEAWEE COMPILES A LIST OF VENDORS WHO HAVE DONE BUSINESS WITH BIDEAWEE OVER THE PAST 12 MONTHS. BOARD MEMBERS AND SENIOR MANAGEMENT ARE REQUIRED TO REVIEW THE LIST ANNUALLY AND SIGN OFF THAT THEY DO NOT HAVE ANY TIES THAT WOULD CREATE A CONFLICT OF INTEREST. FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE TEAM'S COMPENSATION IS REVIEWED ANNUALLY BY THE COMPENSATION COMMITTEE BY COMPARING THEIR COMPENSATION AGAINST THIRD PARTY BENCHMARKS FOR SIMILIAR SIZED NON-PROFIT ORGANIZATIONS. COMPENSATION FOR KEY EMPLOYEES BELOW THE EXECUTIVE TEAM IS REVIEWED REGULARLY BY THE CEO AND THE VP IN CHARGE OF EACH DEPARTMENT BASED ON SURVEYS DONE BY HUMAN RESOURCES. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: NY, AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, IL, IN, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ NM, NC, ND, OH, OK, OR, PA, RI, SC, TN, VT, VA, WA, WV, WI FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF BENEFICAL INTEREST IN SPLIT INTEREST

AGREEMENTS

-13,203.

FORM 990, PART XII, LINE 2C:

Name of the organization BIDEAWEE, INC.	Employer identification number
THE SELECTION PROCESS FOR OVERSIGHT OF THE AUDIT AND INDE	PENDENT
ACCOUNTANT HAS NOT CHANGED FROM THE PRIOR YEAR.	