EXTENDED TO AUGUST 15, 2016

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

2015	
Open to Public Inspection	

Α	For th	e 2015 calendar year, or tax year beginning and	ending		
В	Check if	C Name of organization		D Employer identifi	cation number
_		I THE GOODWILL INDUSTRIES OF ARRON			
L	Addr				
L	Name Chan	Doing business as		34-0	252230
Ļ	Initia returi		Room/suite	E Telephone numbe	
	Final returi termi	2-		330-	724-6995
_	ated Amer	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	19,216,922.
F	returi	ARRON, OH 44319	2 (777) 7	H(a) Is this a group re	
	tion pend	F Name and address of principal officer: NANC1 EDD13 MCCDENA	AGHAN	for subordinates	
		SAME AS C ABOVE		H(b) Are all subordinates in	
		tempt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) (or 527		list. (see instructions)
		te: WWW.GOODWILLAKRON.ORG	1	H(c) Group exemptio	
		forganization: X Corporation Trust Association Other	L Year	of formation: 192/ N	M State of legal domicile: OH
	art I	Summary	FTD TN	IDTVITDIIAT C D	DEDIDE EOD
9	1	Briefly describe the organization's mission or most significant activities: TO HI FIND AND RETAIN EMPLOYMENT BY SELLING DOI			
Governance				<u>-</u>	
Veri	2	Check this box if the organization discontinued its operations or dispose			33
Ĝ	3			3	33
∞ಶ	4	Number of independent voting members of the governing body (Part VI, line 1b)			1112
ţį	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			1380
Activities	6	Total number of volunteers (estimate if necessary)			0.
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	D	Net unrelated business taxable income from Form 990-T, line 34	······		
		Cantributions and events (Part VIII line 11)		Prior Year 2,095,785.	Current Year 1,438,056.
ne	8	Contributions and grants (Part VIII, line 1h)		15,392,688.	15,504,825.
Revenue	9	Program service revenue (Part VIII, line 2g)		491,704.	364,892.
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		51,456.	61,087.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		18,031,633.	17,368,860.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	0.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		11,057,241.	10,850,536.
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
)en	Iba	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 125, 03	1 / l	· ·	0.
Ä	0			6,158,570.	6,948,537.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		17,215,811.	17,799,073.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		815,822.	
_ 0	19	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	
Net Assets or Find Balances	20	Total assets (Part X, line 16)	Be	17,240,464.	End of Year 15,392,986.
ASS(Bals	20 21	Total liabilities (Part X, line 16)		3,449,451.	2,554,333.
let /	22	Net assets or fund balances. Subtract line 21 from line 20		13,791,013.	12,838,653.
	art II			13//31/0130	12/030/0331
		alties of perjury, I declare that I have examined this return, including accompanying schedule:	s and statem	ents, and to the hest of m	v knowledge and helief it is
	•	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh		•	y miowiougo ana bonon, n io
	, 00110	And complete Books and of property (care than officer) to be a contain mornial of the	non proparor	That any knowledge.	
Sig	n	Signature of officer		Date	
He		NANCY ELLIS MCCLENAGHAN, PRESIDENT, T	ІМОТНУ	SISLER. AD	VISORY CFO
110		Type or print name and title		3-3,	
		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN
Pai	d	LISA HILLING		if self-employ	P01624111
	parer	Firm's name CLIFTONLARSONALLEN LLP		Firm's EIN	41-0746749
	Only	Firm's address 388 S. MAIN STREET SUITE 403		5 2	-
	-	AKRON, OH 44311		Phone no. (3	30)376-0100
Ma	v the	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
5320	001 12-	16-15 I HA For Panerwork Reduction Act Notice see the separate instruction	nne		Form 990 (2015)

	THE GOODWILL INDUSTRIES OF AKRON	
Form	m 990 (2015) OHIO, INC. 34-0252230	Page 2
Pa	ert III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	GOODWILL INDUSTRIES OF AKRON, OHIO, INC IS A NOT-FOR-PROFIT	
	CORPORATION THAT HELPS INDIVIDUALS PREPARE FOR, FIND, AND RETAIN	
	EMPLOYMENT. GOODWILL SERVES THE FIVE-COUNTY REGION OF SUMMIT, PORT	
	MEDINA, ASHLAND, AND RICHLAND. GOODWILL HELPS TO DIRECTLY STRENGTH	EN
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	s 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?	s X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense	es.
	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		, 873.
	ITEMS ARE DONATED FROM GENEROUS DONORS THROUGH ITS RETAIL STORES,	
	ATTENDED DONATION SITES, AND THROUGH ESTATE OR HOME PICKUPS. THE I	TEMS
	ARE SOLD IN ITS 14 RETAIL STORES, BOUTIQUES, ONLINE THROUGH	
	SHOPGOODWILL.COM, EBOOKS, OR AUTO AUCTIONS. ITEMS THAT DO NOT SELL	
	RETAIL LOCATIONS ARE SOLD THROUGH AN OUTLET STORE. REMAINING UNSOL	D
	DONATIONS ARE SOLD AS SALVAGE TO KEEP ITEMS FROM THE TRASH, AS WELL	L AS
	EARNING DOLLARS TO PROMOTE THE MISSION. A TOTAL OF 359 WORK EXPERI	ENCE,
	WORK ADJUSTMENT, AND VOCATIONAL EVALUATION CLIENTS PARTICIPATED IN	
	TRAINING OR EMPLOYMENT EXPERIENCE IN THE RETAIL AREA IN 2015.	
4b	/\\/\\	
	MISSION SERVICES INCLUDES A VAST ARRAY OF EMPLOYEE/EMPLOYER SERVICE	
		INC.
	OFFERS CAREER EXPLORATION, ADVISING SERVICES, RESUME AND INTERVIEW	
	PREPARATION, AS WELL AS SKILL IDENTIFICATION. FOR THE	
	BUSINESS/EMPLOYER, WE OFFER RECRUITING, APPLICANT SCREENING, AND	
	PRE-EMPLOYMENT TESTING. FOR THOSE IN NEED OF MORE INTENSIVE SERVICE	ES,
	GOODWILL OFFERS THE FOLLOWING INDIVIDUALIZED SERVICES: ASSESSMENTS	,
	ADJUSTMENTS, EVALUATIONS FOR INDIVIDUALS WITH VISUAL IMPAIRMENTS,	
	COACHING, PLACEMENT AND RETENTION, WORK EXPERIENCE, AND YOUTH PROG	
	WORKFORCE DEVELOPMENT ALSO HOSTS A RADIO READING PROGRAM SERVING T	
	VISUALLY IMPAIRED OR COGNITIVELY CHALLENGED IN THE AREA. THE ELIZA	
	CLARK PROGRAM SERVES THOSE IN NEED IN OUR AREA WITH VOUCHERS TO OU	R
4c	(Code:) (Expenses \$ 1,524,362. including grants of \$) (Revenue \$ 1,707	,469.)
	CONTRACT SERVICES INCLUDES ASSEMBLY OPERATIONS AND INDUSTRIAL SEWI	
	AND IS CERTIFIED TO ISO 9001 2008. IT IS A PARTICIPANT IN THE STATE	
	USE PROGRAM, PROVIDING ITEMS SUCH AS SAFETY VESTS, TOWELS, WASHCLO	
	APRONS AND LAUNDRY BAGS. ITS SEWING DEPARTMENT ALSO OFFERS CUSTOMI	
	INDUSTRIAL SEWING FOR AREA BUSINESSES. ASSEMBLY OPERATIONS OFFERS	LOCAL
	BUSINESSES WITH INDIVIDUALIZED ASSEMBLY NEEDS, SUCH AS COLLATING,	
	DIE-CUTTING, HEAT SHRINKING, PACKAGING, KITTING, DE-MANUFACTURING,	
	RE-WORK, SORTING, LABELING AND PROTOTYPING . 55 INDIVIDUALS IN WORL	
	EXPERIENCE, VOCATIONAL EVALUATION, AND WORK ADJUSTMENT WERE PROVIDE	ED
	TRAINING OR EMPLOYMENT EXPERIENCE IN 2015 THROUGH THE CONTRACTS	
	DIVISION.	
44	Other program services (Describe in Schedule O.)	

including grants of \$ 15,740,834.

) (Revenue \$

Form **990** (2015)

532002 12-16-15

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			Α,
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			٦,
	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			v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.0	v	
46	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
	complete Schedule G, Part III	19		X

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34-0252230

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		_X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
_	Schedule K. If "No", go to line 25a	24a		_X_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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	25a		Х
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
ь	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			
	Och all to L. Do LL	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			v
	If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		Х
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
٠.	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	41			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	1112			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					
За		,		За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a		•	4a		Х
b	If "Yes," enter the name of the foreign country:		,			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	ontrac	rt?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fi	le a Form 1098-C?	7h	Х	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	е			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? \dots			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	10411	?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				37
				14a	\longrightarrow	Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	Θυ		14b	000	(0045
				rorm	990 ((2015)

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

	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management				,	
			•		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	33	3		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1 b	33	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the					
	of officers, directors, or trustees, or key employees to a management company or other person? \dots			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	s filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	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,	stockh	olders, 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	ar by th	e following:			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-	ached a	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 F	Revenue	Code.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such of					
	and branches to ensure their operations are consistent with the organization's exempt purposes? $$			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy befo	re filing the form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a				12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approve	al by in	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?)				
	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange					
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		· ·			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic					
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶OH					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sect	on 501(c)(3)s only)	availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain		,			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict c	f interest policy, an	d finan	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's be	ooks ar	d records: ►			
	NANCY ELLIS MCCLENAGHAN - 330-724-6995					
	570 E WATERLOO RD. AKRON. OH 44319					

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week	box	not c , unle	Pos heck ss pe	more rson i	than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DOUGLAS KLEIN CPA EA	1.00	,,		,,					0	0
TREASURER	1 00	Х		Х				0.	0.	0.
(2) C ALLEN NICHOLS	1.00	,,		,,					0	0
CHAIR	1 00	Х		Х				0.	0.	0.
(3) DANIELLE J KIMMELL CPA	1.00	x		x				0.	0.	0.
1ST VICE CHAIR	1.00	Δ		Δ				0.	0.	0.
(4) KIM SCHRECKENBERGER	1.00	Х		x				0.	0.	0.
SECRETARY (5) MARGARET D JORDAN JD MS	1.00	^		^				0.	0.	0.
2ND VICE CHAIR	1.00	Х		x				0.	0.	0.
(6) DR RAJ AGGARWAL CFA	1.00							0.	•	
DIRECTOR	1.00	х						0.	0.	0.
(7) ASUAMA YEBOAH-AMANKWAH	1.00									
DIRECTOR		x						0.	0.	0.
(8) GEOFFREY BELZ	1.00									
DIRECTOR		Х						0.	0.	0.
(9) AARON S BERKE	1.00									
DIRECTOR		Х						0.	0.	0.
(10) RICHARD BROMLEY	1.00									
DIRECTOR		Х						0.	0.	0.
(11) DANIEL C BUSER ESQ CPCU	1.00									
DIRECTOR		Х						0.	0.	0.
(12) PLEAS R. CHAMBERS, III	1.00									
DIRECTOR		Х						0.	0.	0.
(13) EDWARD CLUPPER	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(14) TERRENCE DALTON	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(15) JOSEPH P DOMAN JR	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(16) WILLIAM GLAESER	1.00									_
DIRECTOR	1 00	Х						0.	0.	0.
(17) BRAD JEFFRIES	1.00	,,							_	_
DIRECTOR	<u> </u>	Х						0.	0.	0. Form 990 (2015)

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Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)			•	C)			(D)	(E)			(F)	
Name and title	Average	(do	not c	Pos heck	ition	ነ e than	one	Reportable	Reportable		Es	stimate	ed
	hours per	box	, unle cer ar	ss pe	rson	is bot	th an	compensation	compensation	1	ar	nount	of
	week (list any	\vdash	l a		1	1	1	from	from related			other	
	hours for	· director				l _e		the organization	organizations (W-2/1099-MIS			pensa om the	
	related	5	stee			nsate		(W-2/1099-MISC)	(** 27 1033 14110	Ο)		anizat	
	organizations	trust	ıal tru		yee	ompe					ı ~	d relat	
	below	Individual trustee	Institutional trustee	Ser	Key employee	Highest compensated employee	ner				org	anizati	ons
	line)	lh di	Inst	Officer	Key	High	Por						
(18) GIZELLE JONES	1.00	١								•			_
DIRECTOR	1 00	X				_		0.		0.			0.
(19) DR MARY BETH KLUGE	1.00	١,,								^			^
DIRECTOR	1 00	Х				-		0.		0.			0.
(20) KAREN C LEFTON ESQ	1.00	٠,,								^			^
DIRECTOR	1 00	Х				-		0.		0.			0.
(21) KURT LUTZ	1.00	₩.								^			Λ
DIRECTOR	1.00	Х				-		0.		0.			0.
(22) JOSEPH MANOLAS CPA	1.00	X						0.		0.			0.
DIRECTOR (22) ALIGN MOORE	1.00	1				\vdash		0.		0.			<u> </u>
(23) ALISA MOORE	1.00	X						0.		0.			0.
DIRECTOR (24) ADAM O'DONNELL	1.00	^				-		0.		0.			
DIRECTOR	1.00	X						0.		0.			0.
(25) VICTORIA A PARIS	1.00	12				\vdash		0.		0.			
DIRECTOR	1.00	X						0.		0.			0.
(26) VICTORIA PRUSSAK CWPM CWC ACE	1.00	1								•			
DIRECTOR		\mathbf{x}						0.		0.			0.
1b Sub-total	1				I	1		0.		0.			0.
c Total from continuation sheets to Part V	II. Section A							189,514.		0.	1	6,3	22.
d Total (add lines 1b and 1c)								189,514.		0.		6,3	
2 Total number of individuals (including but r								eceived more than \$100	0,000 of reportable	9			
compensation from the organization									•				1
												Yes	No
3 Did the organization list any former officer	, director, or tru	uste	e, ke	ey er	nplo	oyee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s	such individual										3		Х
4 For any individual listed on line 1a, is the se									the organization				
and related organizations greater than \$15	0,000? If "Yes,	," co	mple	ete S	Sche	edul	e J f	for such individual			4		X
5 Did any person listed on line 1a receive or	•				,	•		ted organization or indiv	idual for services				
rendered to the organization? If "Yes," con	nplete Schedul	e J t	or s	uch	pers	son					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co										pens	ation	from	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir/		year.				
(A) Name and business	address	NT	INC					(B) Description of s	services	C		C) nsatio	n
		147	7141					Boodinphori or o	751 71665		- Cilipo	- Ioatio	
							J						
2 Total number of independent contractors (including but r	ot li	mite	d to	tho	se li	stec	d above) who received n	nore than				
\$100,000 of compensation from the organ	ization				(n							

SEE PART VII, SECTION A CONTINUATION SHEETS

12-16-15

Form 990 (2015)

Form 990

Form 990 OHIO, II									34-025	4430
Part VII Section A. Officers, Directors, T	rustees, Key Eı (B)	nplo	yee			ligh	est			
(A) Name and title		(C) Position					(D) Reportable	(E) Reportable	(F) Estimated	
	hours per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer Officer	Key employee	Highest compensated employee	Former Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
27) BELINDA M RICHARDSON DIRECTOR	1.00	х						0.	0.	0
(28) GARY L RICKEL DIRECTOR	1.00	х						0.	0.	0
(29) HAROLD M SCHWARZ III	1.00	X						0.	0.	0
30) MARC SERVODIO CFP	1.00	X						0.	0.	
DIRECTOR 31) JEAN SHANHOLTZ	1.00									C
OIRECTOR 32) GEORGE K SHERWOOD	1.00	Х						0.	0.	С
IRECTOR 33) JILL HINIG SKAPIN	1.00	Х						0.	0.	(
IRECTOR 34) TIA STATHOPOULOS	1.00	Х						0.	0.	(
OIRECTOR 35) JEFF STEVENSON	1.00	Х						0.	0.	(
DIRECTOR		х						0.	0.	C
(36) REV KEVIN D STRICKLAND SR DIRECTOR	1.00	х						0.	0.	C
(37) BRENT R. THOMPSON DIRECTOR	1.00	x						0.	0.	C
38) NANCY ELLIS MCCLENAGHAN PRESIDENT & CEO	40.00			х				132,914.	0.	16,322
(39) TIMOTHY H SISLER	16.00			х				56,600.	0.	(
							_			
Fotal to Part VII, Section A, line 1c		<u> </u>						189,514.		16,322

Form 990 (2015)

Part VIII Statement of Revenue

		Check if Schedule O cont	ains 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	Revenue excluded from tax under sections 512 - 514
nts its	1 a	Federated campaigns	1a	49.				
iran		Membership dues						
S, G		Fundraising events		28,780.				
ar /		Related organizations		·				
s, C		Government grants (contribut						
rigi		All other contributions, gifts, gran						
the l		similar amounts not included above		1,409,227.				
ĘĠ.	q	Noncash contributions included in lines		1,196,133.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f			1,438,056.			
				Business Code				
ø.	2 a	DONATED GOODS		453310	11,488,873.	11,488,873.		
اه ک	b	WORKFORCE DEVELOPMENT		624310	2,308,483.	2,308,483.		
Se	С	CONTRACT SERVICES	1,707,469.	1,707,469.				
Program Service Revenue	d					, ,		
og R	е							
Ŗ	f	All other program service reve	nue					
	g				15,504,825.			
	3	Investment income (including						
		other similar amounts)	•		133,851.			133,851.
	4	Income from investment of tax		Г				
	5	Royalties	•	·				
		•	(i) Real	(ii) Personal				
	6 a	Gross rents	V	1 ,				
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)						
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	2,045,178	 ``				
	b	Less: cost or other basis						
		and sales expenses	1,708,814	. 105,323.				
	С	Gain or (loss)	336,364	105,323.				
		Net gain or (loss)			231,041.			231,041.
en		Gross income from fundraising						
		including \$28	,780. of					
Other Rever		contributions reported on line						
<u>بر</u>		Part IV, line 18	а	81,186.				
<u>₹</u>	b	Less: direct expenses						
0		Net income or (loss) from fund			47,261.			47,261.
		Gross income from gaming ac						
		Part IV, line 19	а	ı				
	b	Less: direct expenses						
	С	Net income or (loss) from gam	ing activities .					
	10 a	Gross sales of inventory, less	returns					
		and allowances		ı				
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
Ī		Miscellaneous Revenu		Business Code				
Ī	11 a	MISCELLANEOUS		900099	13,826.			13,826.
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d			13,826.			
	12	Total revenue. See instructions.			17,368,860.	15,504,825.	0	. 425,979.

Part IX Statement of Functional Expenses

	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon		this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
2	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
-	trustees, and key employees	205,836.		205,836.	
6	Compensation not included above, to disqualified	·			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	8,355,295.	7,587,575.	713,669.	54,051
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	160,613.		34,671.	2,708
9	Other employee benefits	1,573,325.	1,347,058.	224,897.	1,370
10	Payroll taxes	555,467.	488,620.	63,692.	3,155
11	Fees for services (non-employees):				
а	Management				
b	Legal	54,161.		54,161.	
С	Accounting	39,404.		39,404.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,	C 4 0 0 C 4	405 400	222 252	
	column (A) amount, list line 11g expenses on Sch O.)	643,961.	437,499.	203,858.	2,604
12	Advertising and promotion	0 000 005	1 000 000	101 140	00 050
13	Office expenses	2,082,295.	1,880,903.	181,142.	20,250
14	Information technology				
15	Royalties	2 002 110	2 007 255		F 0FF
16	Occupancy	2,993,110.	2,987,255.	17 712	5,855 4,208
17	Travel	178,835.	156,914.	17,713.	4,208
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	47,171.	6,140.	21,675.	19,356
19	Conferences, conventions, and meetings	6,759.	0,140.	6,759.	13,330
20	Interest	130,650.		130,650.	
21	Payments to affiliates	521,050.	484,124.	25,015.	11,911
22	Depreciation, depletion, and amortization	J41,0J0•	せいせ,⊥44 •	4J,U1J•	11,911
23	Insurance Other expenses. Itemize expenses not covered				
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	MISCELLANEOUS	157,497.	146,777.	10,083.	637
b	TEMPORARY SERVICES	94,013.	94,013.	•	
С	BAD DEBT EXP/RECOVERY	-369.	722.	0.	-1,091
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	17,799,073.	15,740,834.	1,933,225.	125,014
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2015)

Form 990 (2015)

34-0252230 Page **11** Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1,440,383. 496,600. Cash - non-interest-bearing 1 154,570. 194,927. 2 Savings and temporary cash investments 37,490. 11,280. Pledges and grants receivable, net 3 461,070. 433,433. 4 Accounts receivable, net **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 Assets employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Notes and loans receivable, net 7 441,197. 444,018. 8 Inventories for sale or use 284,150. 286,300. Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 12,442,957. basis. Complete Part VI of Schedule D _____ 10a 7,245,895. 5,078,159. 5,197,062. b Less: accumulated depreciation 10b 10c 8,900,336. 7,949,501. Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 13 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 14 443,109. 379,865. 15 Other assets. See Part IV, line 11 15 17,240,464. 15,392,986. 16 Total assets. Add lines 1 through 15 (must equal line 34) ... 16 668,899. 17 525,429. 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 2,550,000. Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 1,780,000. Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 230,552. 248,904. Schedule D 3,449,451. 2,554,333. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here

X
and complete lines 27 through 29, and lines 33 and 34. **Net Assets or Fund Balances** 11,883,503. 59,307. 12,882,846. 27 Unrestricted net assets 27

> 15,392,986. Form **990** (2015)

> 12,838,653.

895,843.

12,324.

895,843.

13,791,013.

17,240,464.

28

29

30 31

32

33

29

32

33

Temporarily restricted net assets

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances______

Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here

and complete lines 30 through 34.

Form **990** (2015)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1				60.
2	Total expenses (must equal Part IX, column (A), line 25)	2		,79		
3	Revenue less expenses. Subtract line 2 from line 1	3				13.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				13. 70.
5	5 Net unrealized gains (losses) on investments 5					
6	6 Donated services and use of facilities 6					23.
7	/ Investment expenses 7					
8						
9						0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B)) 10 12					
Pa	rt XII Financial Statements and Reporting					
Check if Schedule O contains a response or note to any line in this Part XII						X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2 b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,					
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,					
	review, or compilation of its financial statements and selection of an independent accountant?					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit	i			
	Act and OMB Circular A-133?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

532012 12-16-15

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

THE GOODWILL INDUSTRIES OF AKRON Employer identification number OHIO. INC. 34-0252230 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for

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

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

34-0252230 Page 2

Pa	Support Schedule for	_					
	(Complete only if you checke fails to qualify under the tests			-	on failed to qualify	under Part III. If th	ne organization
<u>Sa</u>	ction A. Public Support	s listed below, pież	ase complete Fart	111.)			
	indar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	(a) 2011	(0) 2012	(6) 2013	(u) 2014	(e) 2015	(I) TOTAL
'	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
_	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities						
13	First five years. If the Form 990 is fo		s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3)	
500	organization, check this box and stoperion C. Computation of Publ	here	rcentage				P
				l (f)			0/
	Public support percentage for 2015 (<u>%</u>
	Public support percentage from 2014 33 1/3% support test - 2015. If the						
Iba		-					
L	stop here. The organization qualifies 33 1/3% support test - 2014. If the						······································
i.	and stop here. The organization qual						
17-	10% -facts-and-circumstances tes						
1/8	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
h	10% -facts-and-circumstances tes						
	more, and if the organization meets the						

Schedule A (Form 990 or 990-EZ) 2015

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Carlest year for listed year heighining in
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax exempt purpose of Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf unrished by a governmental unit to the organization without charge 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 6 Total. Add lines 1 through 5 7 a Amounts included on lines 2 and 5 to the amount on the 130 to the year 362, 370 to 518, 596. 426, 168. 313, 446. 175, 267. 1795847. 8 Public support, elegantia from line 1 8 Section B. Total Support Calendar year (or fiscal year beginning in) 9 Amounts from line 6 10 Gross income from inferest, of workers, dividends, payments received on and income from similar sources of the services of
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check this box and stop here Section C. Computation of Public Support Percentage
Section C. Computation of Public Support Percentage
15. Dublic support percentage for 2015 (line 8, column (6 divided by line 12, column (6))
15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f) 15 90.04 %
16 Public support percentage from 2014 Schedule A, Part III, line 15 96.30 %
Section D. Computation of Investment Income Percentage
17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f) 17 1.06 %
18 Investment income percentage from 2014 Schedule A, Part III, line 17 18 1.07 %
19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not
more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	3b		
	OD		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b 5c		
	50		
	6		
	7		
	8		
	9a		
	Ju		
	9b		
	9с		
	10a		
	10b		
_	00 or 00	00-E7	2015

3 Parent of Supported Organizations. *Answer (a) and (b) below.*

activities but for the organization's involvement.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in *Part VI*.

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.

2b

За

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

Pa	Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov. 20, 1970. See instr u	uctions. All
	other Type III non-functionally integrated supporting organizations must co	mplete 9	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	y-integra	ated Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D -	Distributions		,	Current Year
1	Amou	nts paid to supported organizations to accomplish exe	mpt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp	t purposes of supported		
	organi	zations, in excess of income from activity			
3	Admir	istrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8		outions to attentive supported organizations to which the	ne organization is responsive	e	
		de details in Part VI). See instructions.	3		
9	\ <u>'</u>	outable amount for 2015 from Section C, line 6			
		amount divided by Line 9 amount			
	2.110 0	amount arriada by Emo o arribant	(i)	(ii)	(iii)
			Excess Distributions	Underdistributions	Distributable
3ecti	on E -	Distribution Allocations (see instructions)	ZAGGGG BIGHIBUHGIIG	Pre-2015	Amount for 2015
1	Distrib	outable amount for 2015 from Section C, line 6			
		distributions, if any, for years prior to 2015			
_		nable cause required-see instructions)			
3	•	s distributions carryover, if any, to 2015:			
a	LACES	s distributions carryover, if arry, to 2010.			
b					
	From	2012			
	From				
		of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2015 distributable amount			
<u>i</u> :		over from 2010 not applied (see instructions)			
<u></u>		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2015 from Section D,			
	line 7:				
		ed to underdistributions of prior years			
		ed to 2015 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2015, if			
		subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6		ining underdistributions for 2015. Subtract lines 3h			
		b from line 1 (if amount greater than zero, see			
		ctions).			
7		s distributions carryover to 2016. Add lines 3j			
	and 4				
8	Break	down of line 7:			
<u>a</u>					
b					
		s from 2013			
		s from 2014			
е	Exces	s from 2015			

Schedule A (Form 990 or 990-EZ) 2015

THE GOODWILL INDUSTRIES OF AKRON

Schedule A (Form 990 or 990-EZ) 2015 OHIO, INC. 34-0252230 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule A

Excess Payments from Non-Disqualified Persons Included on Part III, Line 7b

2015

** Do Not File **

*** Not Open to Public Inspection ***

Payer's Name	2011 Amount	2012 Amount	2013 Amount	2014 Amount	2015 Amount
CARDINAL SAFETY PRODUCTS	35.	59,118.	0.	0.	0.
UNISOURCE SHARED SERVICES	61,937.	118,423.	110,584.	0.	0.
DEPT OF REHAB & CORRECTIONS	300,398.	341,055.	315,584.	313,446.	175,267.
Total to Schedule A, Part III, Line 7b	362,370.	518,596.	426,168.	313,446.	175,267.

Schedule A

Identification of Excess Support Payments Included on Part III, Line 7b, column (e)

2015

** Do Not File **

*** Not Open to Public Inspection ***

Payer's Name	Amount Received in 2015	2015 Excess Payments
CARDINAL SAFETY PRODUCTS	45,593.	0.
DEPT OF REHAB & CORRECTIONS	346,219.	175,267.
		155 065
Fotal Excess Payments to Schedule A. Part III. Line 7b. column (e)		175,267.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

THE GOODWILL INDUSTRIES OF AKRON OHIO, INC.

Employer identification number 34-0252230

Pa	rt I Organizations Maintaining Donor Adviso	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, li	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor		
	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the or		
1	Purpose(s) of conservation easements held by the organization	tion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a histo	orically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic st	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structu	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year ▶		
4	Number of states where property subject to conservation ea	asement is located >	
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing cons	servation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conserva	tion easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	tion easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ation's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of	of Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Forr	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	chibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ribes these items.	
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financia	I gain, provide
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
h	Assets included in Form 990 Part Y		

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

Schedule D (Form 990) 2015

	t III Organizations Maintaining C		t. Historical Tr	easures. or Oth	er Similar A	ssets(continued)	
3	Using the organization's acquisition, accessi		-	·			
_	(check all that apply):	,	-,,,		9		
а	Public exhibition	d	I oan or excl	nange programs			
b	Scholarly research	e	Other	iango programo			
c	Preservation for future generations	_					
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.						
5	During the year, did the organization solicit o					Transfer and the second	
•	to be sold to raise funds rather than to be ma					Yes No	
Pai	t IV Escrow and Custodial Arran						
	reported an amount on Form 990, Par		o ii iiio organizano			, 5, 5.	
1a	Is the organization an agent, trustee, custodi	ian or other intermed	iary for contribution	s or other assets no	ot included		
	on Form 990, Part X?					Yes No	
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:			••	
		•	· ·			Amount	
С	Beginning balance				1c		
	Additions during the year						
	Distributions during the year						
	Ending balance						
	Did the organization include an amount on Fe					Yes No	
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation has been	provided on Part XI	II		
Pai	t V Endowment Funds. Complete i	f the organization an	swered "Yes" on Fo	rm 990, Part IV, line	10.		
	·	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years	back (e) Four years back	
1a	Beginning of year balance	4,440,575.	4,264,573.	3,661,003.	3,199,	3,284,361.	
	Contributions	523.	646.	1,034.		50. 1,000.	
	Net investment earnings, gains, and losses	-3,315.	203,389.	628,423.	472,	52862,823.	
d	Grants or scholarships						
	Other expenditures for facilities						
	and programs	305,355.	28,033.	25,887.	11,	264. 22,849.	
f	Administrative expenses						
g	End of year balance	4,132,428.	4,440,575.	4,264,573.	3,661,	3,199,689.	
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1g, column (a	i)) held as:			
а	Board designated or quasi-endowment	78.00	%				
b	Permanent endowment ► 22.00	%	_				
С	Temporarily restricted endowment ▶	 %					
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.					
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are held a	nd administered for	the organization	ı	
	by:					Yes No	
	(i) unrelated organizations					3a(i) X	
	(ii) related organizations					3a(ii) X	
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?			3b	
4	Describe in Part XIII the intended uses of the		wment funds.				
Pai	t VI Land, Buildings, and Equipm						
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part ک	(, line 10.		
	Description of property	(a) Cost or ot	',	1 ' '	Accumulated	(d) Book value	
		basis (investm	,		epreciation		
	Land			0,000.		1,000,000.	
b	Buildings				283,595		
	Leasehold improvements				801,936		
d	Equipment				046,851	735,814.	
	Other			7,721.	113,513	34,208.	
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line 1	0c.))	5,197,062.	

Schedule D (Form 990) 2015

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Schedule D (Form 990) 2015

		e 11b. See Form 990, Part		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati	on: Cost or end	d-of-year market value
(1) Financial derivatives				
2) Closely-held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	e 11c. See Form 990, Part	K, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuati	on: Cost or end	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Complete if the organization answered "Yes" (a)	on Form 990, Part IV, lin Description	e 11d. See Form 990, Part	X, line 15.	(b) Book value
(2)				
(.5)				
(3)				
(4)				
(4) (5)				
(4) (5) (6)				
(4) (5) (6) (7)				
(4) (5) (6) (7) (8)				
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities.				
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"			▶ , Part X, line 25	
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities. Complete if the organization answered "Yes"		e 11e or 11f. See Form 990 (b) Book value	▶ , Part X, line 25	
(4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes	on Form 990, Part IV, lin	(b) Book value		
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability	on Form 990, Part IV, lin			
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes	on Form 990, Part IV, lin	(b) Book value	, Part X, line 25	
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) DEFERRED COMPENSATION LIA	on Form 990, Part IV, lin	(b) Book value		
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) DEFERRED COMPENSATION LIA (3)	on Form 990, Part IV, lin	(b) Book value		
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) DEFERRED COMPENSATION LIA (3) (4)	on Form 990, Part IV, lin	(b) Book value		
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) DEFERRED COMPENSATION LIA (3) (4) (5)	on Form 990, Part IV, lin	(b) Book value		
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) DEFERRED COMPENSATION LIA (3) (4) (5) (6)	on Form 990, Part IV, lin	(b) Book value		
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) DEFERRED COMPENSATION LIA (3) (4) (5) (6) (7)	on Form 990, Part IV, lin	(b) Book value		
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) DEFERRED COMPENSATION LIA (3) (4) (5) (6) (7) (8)	on Form 990, Part IV, lin	(b) Book value	, Part X, line 25	

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	edule D (Form 990) 2015 OHIO, INC.		•	34-	0252230 Pag	ge 4
Pai	t XI Reconciliation of Revenue per Audited Financial State		n Revenue per R	etur	ղ.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	12a.				
1	Total revenue, gains, and other support per audited financial statements			1	16,846,71	4.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-567,770.			
b	Donated services and use of facilities	2b	45,623.			
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	-522,14	
3	Subtract line 2e from line 1			3	17,368,86	1.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	17,368,86	1.
Pa	rt XII Reconciliation of Expenses per Audited Financial State		th Expenses per	Retu	ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1					_
1	Total expenses and losses per audited financial statements			1	17,799,07	3.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				_
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	17,799,07	3.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				_
С	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	17,799,07	3.
Pai	rt XIII Supplemental Information					

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE CURRENT PROVISIONS OF THE INTERNAL REVENUE CODE SECTION 501(C)(3) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UNDER SECTION 509(A)(1). CONTRIBUTIONS TO THE GOODWILL INDUSTRIES OF AKRON, OHIO, INC. ARE TAX DEDUCTIBLE WITHIN LIMITATIONS PRESCRIBED BY THE CODE. THE ORGANIZATION ACCOUNTS FOR UNCERTAINTIES IN INCOME TAXES IN ACCORDANCE WITH ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA, WHICH PROVIDES FOR FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN TAX RETURNS THAT HAVE A GREATER THAN 50% CHANCE OF NOT BEING ALLOWED UNDER

EXAMINATION. NO SUCH POSITIONS HAVE BEEN RECORDED IN THE DECEMBER 31, 2015

Part XIII Supplemental Information (continued)
AND 2014 FINANCIAL STATEMENTS. IF SUCH POSITIONS WERE TAKEN, THE RESULTING
INTEREST AND PENALTIES WOULD BE RECOGNIZED AS INCOME TAX EXPENSE. AS OF
DECEMBER 31, 2015, THE ORGANIZATION'S FEDERAL INFORMATIONAL RETURNS ARE
SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR THE YEARS 2012
AND THEREAFTER.

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.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. THE GOODWILL INDUSTRIES OF AKRON

OMB No. 1545-0047

Open to Public Inspection

Schedule G (Form 990 or 990-EZ) 2015

	DWILL INDUSTRIES C	F A	KRO	N			ntification number
OHIO, I						34-0252	
Fundraising Activities required to complete this par	 Complete if the organization answer t. 	ered "Y	'es" oı	n Form 990, Part IV, I	line 1	7. Form 990-E2	I filers are not
 1 Indicate whether the organization raise a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, F b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicitar f Solicitar g Special or oral agreement with any individual cart VII) or entity in connection with prividuals or entities (fundraisers) purs	tion of tion of fundra (inclue	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total							
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	outions	s or has been notified	d it is	exempt from re	egistration

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

Schedule G (Form 990 or 990-EZ) 2015 OHIO, INC.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-FZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.											
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events						
				TASTE OF		(add col. (a) through						
			DISTINCTION	VINTAGE	1	col. (c))						
Ф			(event type)	(event type)	(total number)	001. (0))						
Revenue												
Şe.	1	Gross receipts	13,658.	90,498.	5,810.	109,966.						
ш												
	2	Less: Contributions	1,610.	26,395.	775.	28,780.						
	3	Gross income (line 1 minus line 2)	12,048.	64,103.	5,035.	81,186.						
	4	Cash prizes										
"	5	Noncash prizes										
Direct Expenses				0.200		0 200						
per	6	Rent/facility costs		9,368.		9,368.						
Ω̈́	_		2 276		2 620	6 006						
<u>9</u>	7	Food and beverages	3,376.		3,620.	6,996.						
		Entertainment Other direct consenses	2,549.	13,701.	1,311.	17,561.						
	9 10	Other direct expenses				33,925.						
		Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li				47,261.						
Pa	rt I	III Gaming. Complete if the organization a				17,2020						
		\$15,000 on Form 990-EZ, line 6a.		, , ,	•							
		,	(-) Diama	(b) Pull tabs/instant	(-) Otto ou province	(d) Total gaming (add						
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))						
Revenue												
α.	1	Gross revenue										
χ	2	Cash prizes										
nse												
Direct Expenses	3	Noncash prizes										
벙												
Öİre	4	Rent/facility costs										
_												
	5	Other direct expenses										
	_		Yes %	Yes %	Yes %							
	6	Volunteer labor	∟ No	∟ No	└── No							
	_	Direct consequence Add lines Others of	la F (m. a.a.)									
	7	Direct expense summary. Add lines 2 through	i o in column (a)		>							
	8	Net gaming income summary. Subtract line 7	from line 1 column (d)									
	<u> </u>	Net garning income summary. Subtract line 7	nomine i, column (a)									
9	Ent	ter the state(s) in which the organization condu	icts gaming activities.									
		the organization licensed to conduct gaming a	-	states?		Yes No						
		No," explain:										
-		, , , , , , , , , , , , , , , , , , , ,										
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or te	erminated during the tax	year?	Yes No						
		Van II avralaire		-	year?	Yes No						
				-	year?	Yes No						

532082 09-14-15

Schedule G (Form 990 or 990-EZ) 2015

THE GOODWILL INDUSTRIES OF AKRON

Sch	edule G (Form 990 or 990-EZ) 2015 OHIO, INC。 34	-0252	230	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
	An outside facility			
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
17	the the hame and address of the person who prepares the organization's gaming/special events books and records.			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party \$\bigs\sum_{			
	: If "Yes," enter name and address of the third party:			
	The fact of the first and address of the time party.			
	Name			
	Name			
	Address ►			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
•			Yes	No
	retain the state gaming license? Discription Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		163	110
I.		ie		
Da	organization's own exempt activities during the tax year \$\text{supplemental Information.} Provide the explanations required by Part I. line 2b, columns (iii) and (v); and Part		01 4	01 451
Pa		III, lines 9,	96, 1	UD, 15D,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			

THE GOODWILL INDUSTRIES OF AKRON

Schedule G (Form 990 or 990-EZ) OHIO, INC. 34-025223	0 Page 4
Schedule G (Form 990 or 990-EZ) OHIO, INC. Part IV Supplemental Information (continued)	

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

Compensated Employees

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

► Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

Name of the organization

THE GOODWILL INDUSTRIES OF AKRON OHIO, INC.

OMB No. 1545-0047

Open to Public Inspection

Schedule J (Form 990) 2015

34-0252230

Pa	art I Questions Regarding Compensation			
	<u> </u>		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7				
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9	l	I

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

Schedule J (Form 990) 2015

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

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	(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(i)							
(ii							
(i)							
(ii							
(i)							
(ii							
(i)							
(ii							
(1)							_
(ii							
(i)							
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(i) (ii)							
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(i)							
(ii							

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Open To Public Inspection

Name of the organization

THE GOODWILL INDUSTRIES OF AKRON OHIO, INC.

Employer identification number 34-0252230

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of noncash contr			s
1	Art - Works of art		itomo contributou	7 01111 000, 1 011 1111, 11110 19				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х		1,363,334.	ESTIMATED	FAIR	VA	LUE
6	Cars and other vehicles	Х	40	19,813.	SELLING PR	RICE		
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution - Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (SOFTWARE)	X	1		ESTIMATED			
26	Other (OFFICE SUPPLI)	X	1		ESTIMATED			
27	Other (SUNGLASSES)	X	1	576.	ESTIMATED	FAIR	VA.	LUE
28	Other ()	<u> </u>						
29	Number of Forms 8283 received by the organic for which the organization completed Form 82							
							Yes	No
30a	During the year, did the organization receive b	•		•	•			
	must hold for at least three years from the dat							37
_	exempt purposes for the entire holding period	?				. 30a		Х
	If "Yes," describe the arrangement in Part II.				0		v	
31	Does the organization have a gift acceptance					31	Х	
32a	Does the organization hire or use third parties contributions?		-	icit, process, or seil noncasr		. 32a	х	
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column (a) is ch	necked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2015)

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

THE STATE OF OHIO HAS VERY SPECIFIC RULES ABOUT THE NUMBER OF VEHICLES AN ENTITY MAY LIQUIDATE IN A GIVEN YEAR. SINCE THE AGENCY NO LONGER MAINTAINS ITS OWN STATE OF OHIO AUTO DEALER'S LICENSE, IT CONTRACTS WITH INSURANCE AUTO AUCTIONS, INC (IAA) TO ACCEPT AND LIQUIDATE (SELL) ITS DONATED VEHICLES IN ACCORDANCE WITH OHIO LAWS. THE MAJORITY (APPROXIMATELY 75%) OF THE NET SALES PRICE IS REMITTED TO THE AGENCY TO HELP FUND ITS MISSION. GROSS SALES AND RELATED IAA EXPENSES (RETAINED GROSS REVENUES) ARE INCLUDED IN AGENCY DONATED GOODS RETAIL OPERATIONS REVENUE AND EXPENSES, RESPECTIVELY. THE AGENCY ALSO HAS ITS OWN DIRECT MARKETING EXPENSES RELATED TO ACQUISITION OF THESE DONATED VEHICLES. IT DIRECLY PROVIDES ITS DONORS WITH THANK YOU LETTERS AND ASSURES THAT IAA ISSUES THE APPROPRIATE 1098-C TO THE AGENCY'S DONORS.

IN ORDER TO GATHER THE BEST VALUE FOR THE NON-CASH DONATIONS GATHERED IN ITS DONATED GOODS RETAIL OPERATIONS, THE AGENCY USES E-COMMERCE SALES OPTIONS SUCH AS AMAZON, E-BAY AND SHOPGOODWILL.COM (A WEBSITE OPERATED BY ITS FELLOW MEMBER GOODWILL IN ORANGE COUNTY, CALIFORNIA). THE DONATIONS ARE GATHERED AND PROCESSED BY THE AGENCY AND THEN SHIPPED TO CUSTOMERS ONCE SALE OF THE ITEMS HAS BEEN CONFIRMED BY THE E-COMMERCE MECHANISM FACILITATING THE TRANSACTION.

BEGINNING IN 2015, THE AGENCY, AS A MEMBER OF GOODWILL INDUSTRIES INTERNATIONAL, BECAME PART OF THE GIVE BACK BOX PROGRAM WHICH INVITES DONORS TO SHIP DONATIONS TO A LOCAL GOODWILL. THE AGENCY PROCESSES THESE DONATIONS WITH OTHERS RECEIVED IN ITS SERVICE TERRITORY IN ACCORDANCE WITH ITS USUAL PRACTICES AND WITH THE TERMS AND CONDITIONS 532142 08-21-15

Schedule M (Form 990) (2015)

THE GOODWILL INDUSTRIES OF AKRON

Sche	edule M	(Form 99	90) (2015) OHIO, INC.	34-0252230	Page 2
Pa	rt II	Supple is report	emental Information. Provide the information required by Part I, lines 30b, 32b, and 33, ting in Part I, column (b), the number of contributions, the number of items received, or a comb t for any additional information.	and whether the organiza ination of both. Also com	ation
OF	THE	GBB	PROGRAM.		

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. THE GOODWILL INDUSTRIES OF AKRON INC. OHIO,

Employer identification number 34-0252230

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

REHABILITATION SERVICES AND TEACHING JOB SKILLS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE REGION'S WORKFORCE THROUGH ITS EMPLOYMENT PROGRAMS AND INDIRECTLY THROUGH THE NET PROCEEDS FROM ITS RETAIL OUTLETS AND CONTRACT SERVICES DIVISION.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: RETAIL LOCATIONS DURING 2015. WORKFORCE DEVELOPMENT REFERRED 340 PARTICIPANTS FOR PLACEMENT AND PLACED 327. IN TOTAL, IT SERVED 8,691 INDIVIDUALS. OF THOSE 8,691 INDIVIDUALS SERVED, 216 RECEIVED VOCATIONAL EVALUATIONS, ASSESSMENTS, AND ADJUSTMENTS; 146 PARTICIPATED IN YOUTH PROGRAMS; 222 PARTICIPATED IN WORK EXPERIENCE; 375 PARTICIPATED IN JOB SKILL CLASSES, WORKSHOPS, AND JOB FAIRS; 5,128 RECEIVED JOB SEARCH ASSISTANCE AND COACHING; 2,172 RECEIVED OTHER SERVICES INCLUDING BUS PASSES, ELIZABETH CLARK EMERGENCY FUND GIFT CARDS, AND RADIO READING; 105 WERE HELPED THROUGH EMPLOYER SERVICES, RECRUITMENT, SCREENING, TESTING, TRAINING AND OUTPLACEMENT.

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

FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE PRIOR TO FILING AND IS DISTRIBUTED TO THE FULL BOARD VIA A LINK TO THE ORGANIZATION'S WEB PAGE AS SWIFTLY AS POSSIBLE WHEN THE FINAL RETURN IS AVAILABLE.

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

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

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

Employer identification number 34-0252230

BOARD MEMBERS ARE APPRISED OF THE AGENCY'S COMPLIANCE, CONFLICT OF INTEREST AND OTHER POLICIES UPON THE COMMENCEMENT OF THEIR TERMS AND THEY EXECUTE A COMMITMENT LETTER. ANNUALLY THESE POLICIES ARE ALSO REVIEWED IN A BOARD MEETING. THE CORPORATION, THROUGH ITS BOARD OF DIRECTORS, APPOINTS A COMPLIANCE OFFICER (OR CO-COMPLIANCE OFFICERS) WHO RECEIVES AND INVESTIGATES ANY COMPLAINTS THROUGH THE IDENTIFIED CONFIDENTIAL SYSTEM TO REPORT VIOLATIONS. THE COMPLIANCE OFFICER MITIGATES EACH CLAIM IN ACCORDANCE WITH THE ESTABLISHED POLICIES OF THE COPORATION. THE COMPLIANCE OFFICER KEEPS RECORDS AND REPORTS ANNUALLY TO THE AUDIT COMMITTEE OF THE BOARD.

FORM 990, PART VI, SECTION B, LINE 15:

GOODWILL COMPLETES A COMPETITIVE ANALYSIS OF COMPENSATION EVERY THREE

YEARS. THIS ANALYSIS INVOLVES THE USE OF MARKET DATA INCORPORATED WITH

GOODWILL'S COMPENSATION PHILOSOPHY AND EXISTING COMPENSATION STRUCTURE.

FROM THIS INFORMATION, PAY RANGES BY POSITION (INCLUDING OFFICERS) ARE

DEVELOPED AND COMMUNICATED TO THE BOARD'S MISSION SERVICES (FORMERLY HUMAN

RESOURCE) COMMITTEE AND TO STAFF. THE COMPENSATION SYSTEM AND PROCESS IS

REVIEWED BY THE BOARD'S MISSION SERVICES (FORMERLY HUMAN RESOURCE)

COMMITTEE AND APPROVED, AS NECESSARY, BY THE BOARD'S EXECUTIVE COMMITTEE.

IN 2015, THE BOARD CHAIR ALSO REVIEWED OTHER ORGANIZATIONS' FORM 990S AS

THE COMPENSATION FOR THE AGENCY'S PRESIDENT WAS DETERMINED.

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

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XII, LINE 2C:

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization THE GOODWILL INDUSTRIES OF AKRON OHIO, INC.	Employer identification number 34-0252230
THERE HAVE BEEN NO CHANGES IN THE PROCEDURES USED BY THE	COMMITTEE THAT
ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT AND SEI	LECTION OF THE
ORGANIZATION'S AUDITORS.	

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

If you a	re filing for an Automatic 3-Month Extension, comple	te only Pa	rt I and check this box			\triangleright X
	re filing for an Additional (Not Automatic) 3-Month Ex					
Do not co	mplete Part II unless you have already been granted a	an automa	atic 3-month extension on a previous	slv filed Fo	rm 8868.	
	c filing (e-file). You can electronically file Form 8868 if y		•	•		orporation
	o file Form 990-T), or an additional (not automatic) 3-mo			•		•
•	file any of the forms listed in Part I or Part II with the exc		•		•	
	•	•	•			
	Benefit Contracts, which must be sent to the IRS in pap		(see instructions). For more details	on the elec	ctronic filing of tr	iis form,
	irs.gov/efile and click on e-file for Charities & Nonprofits		1 11 11 11	1 1		
Part I	Automatic 3-Month Extension of Time		<u> </u>			
•	tion required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and	complete		
Part I only	·					▶ □
	orporations (including 1120-C filers), partnerships, REM	ICs, and t	rusts must use Form 7004 to reques	st an exten	sion of time	
to file inco	ome tax returns.			Enter file	er's identifying i	number
Type or	Name of exempt organization or other filer, see instru	ctions.		Employer	identification nu	umber (EIN) or
print	THE GOODWILL INDUSTRIES OF		N	' '		, ,
	OHIO, INC.				34-0252	230
ile by the	Number, street, and room or suite no. If a P.O. box, s	aa inetruc	tions	Social so	curity number (S	
due date for iling your	570 E WATERLOO RD	cc manac	tions.	Oociai 30	carity riamber (c	,O11)
return. See nstructions.						
nstructions.	City, town or post office, state, and ZIP code. For a for AKRON. OH 44319	oreign add	iress, see instructions.			
	AKRON, OH 44319					
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Applicati	on	Return	Application			Return
ls For		Code	Is For Co			Code
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990		02	Form 1041-A			08
	0 (individual)	03	Form 4720 (other than individual)			09
Form 990	·	04	Form 5227			10
		05	Form 6069			11
	T (sec. 401(a) or 408(a) trust)					
Form 990	T (trust other than above) NANCY ELLIS MCC	06	Form 8870			12
	oks are in the care of 570 E WATERLOO	KD -				
-	one No. ► 330-724-6995		Fax No.			
	rganization does not have an office or place of business					
If this i	s for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	If this is fo	r the whole grou	p, check this
oox 🕨 L	If it is for part of the group, check this box 🕨 🔙	and atta	ch a list with the names and EINs o	f all memb	ers the extensio	n is for.
1	quest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time	until		
	AUGUST 15, 2016 to file the exemp	t organiza	tion return for the organization name	ed above.	The extension	
is fo	or the organization's return for:	Ü	ŭ			
_	X calendar year 2015 or					
	tax year beginning	an	d anding			
		, an			<u> </u>	
				-		
2 If th	e tax year entered in line 1 is for less than 12 months, c	heck reas	on:	Final retur	n	
	☐ Change in accounting period					
3a If th	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any			•
	refundable credits. See instructions.			3a	\$	0.
b If th	is application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	y refundable credits and			
esti	mated tax payments made. Include any prior year overp	ayment a	llowed as a credit.	3b	\$	0.
c Bal	ance due. Subtract line 3b from line 3a. Include your pa	yment wit	h this form, if required,			
	using EFTPS (Electronic Federal Tax Payment System).			3с	\$	0.
	If you are going to make an electronic funds withdrawal				•	
	n joa are genig to make an electronic funds withdrawar	(an oot de	2.5, 1 1110 1 21111 0000, 300 1 01111 0	LO al	1 5/1/1 007 5-L	2 .or paymont