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 Open to Public Inspection

Internal Revenue Service

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

ΑF	or the	e 2015 calendar year, or tax year beginning	and	ending		
B c	heck if pplicable	C Name of organization			D Employer identifi	cation number
	Addres change					
	Name change	Doing business as			45-1	933277
	Initial return	Number and street (or P.O. box if mail is not delivered to street addre	ess)	Room/suite	E Telephone numbe	
	Final return/ termin-	P.O. BOX 250061			501-	470-5247
_	ated	City or town, state or province, country, and ZIP or foreign pos	tal code		G Gross receipts \$	395,447.
	☐Amend return ☐Applica	BITTLE ROCK, AR 72225			H(a) Is this a group re	
	tion pendin	F Name and address of principal officer: AAKON KEDDIN			for subordinates	
		SAME AS C ABOVE	1047()(4)		H(b) Are all subordinates in	
		empt status: X 501(c)(3) 501(c) () (insert no.) Le: ► THEONEINC • ORG	☐ 4947(a)(1)	or 527	1	list. (see instructions)
			her ►	I Voor	H(c) Group exemption	n number ► 1 State of legal domicile: AR
		Summary	.1161	L Year	or formation: ZUII	A State of legal domicile; AN
		Briefly describe the organization's mission or most significant activitie	os: FIND	TNG AN	D SERVING O	TIR
Activities & Governance	' :	UNSHELTERED HOMELESS NEIGHBORS	es. <u>1 111</u>	1110 1111	D DERVING O	011
naı		Check this box if the organization discontinued its operation	ons or dispo	sed of more	than 25% of its net as	seets
ve					3	6
Ğ		Number of independent voting members of the governing body (Part			·····	5
es 8		Total number of individuals employed in calendar year 2015 (Part V, I				1
vitie		Total number of volunteers (estimate if necessary)				1000
\cti		Total unrelated business revenue from Part VIII, column (C), line 12				0.
_		Net unrelated business taxable income from Form 990-T, line 34				0.
Revenue					Prior Year	Current Year
	8 (Contributions and grants (Part VIII, line 1h)			198,375.	395,364.
		Program service revenue (Part VIII, line 2g)			0.	0.
Rev		Investment income (Part VIII, column (A), lines 3, 4, and 7d)			0.	0.
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0.	83.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (198,375.	395,447.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0. 0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.
ses		Salaries, other compensation, employee benefits (Part IX, column (A)			0.	14,589.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		42.	0.	0.
Exp		Total fundraising expenses (Part IX, column (D), line 25)			136,202.	275,248.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			136,202.	289,837.
		Revenue less expenses. Subtract line 18 from line 12	23)		62,173.	105,610.
or		Teveride less expenses. Subtract line 10 from line 12		Be	ginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)			198,676.	301,063.
Ass J Ba	21	Total liabilities (Part X, line 26)			51,119.	80,596.
Net Fun	22	Net assets or fund balances. Subtract line 21 from line 20			147,557.	220,467.
Pa	rt II	Signature Block				
Unde	er pena	lties of perjury, I declare that I have examined this return, including accompan	ying schedule	es and statem	ents, and to the best of m	y knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all info	ormation of w	hich preparer	has any knowledge.	
Sigr	ո	Signature of officer			Date	
Her	e	AARON REDDIN, PRESIDENT				
		Type or print name and title		11)ata I [II DTIN
Da!a	,	Print/Type preparer's name MTCHELLE MANNI	е		Date Check Check	PTIN
Paid		MICHELLE MANN		ļ0	8/10/16 if self-employ	P01064483 20-1776739
	Only	Firm's name JPMS COX, PLLC Firm's address 11300 CANTRELL ROAD, SUIT	E 301		Firm's EIN	ZU-1/10/39
บชิยิ	Only	Firm's address 11300 CANTRELL ROAD, SUIT LITTLE ROCK, AR 72212	E OUT		Dhana na 50	1-227-5800
Mar	tha I	SS discuss this return with the preparer shown above? (see instruction	one)		Priorie no. 3 U	X Ves No

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: FINDING AND SERVING OUR UNSHELTERED HOMELESS NEIGHBORS	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a		3.)
Tu	THE ONE, INC. OPERATES A FLEET OF VANS SERVING THE LITTLE ROCK,	
	RUSSELLVILLE, AND SEARCY AREAS, DELIVERING SUPPLIES SUCH AS FOOD,	
	WATER, CLOTHING AND HYGIENE PRODUCTS TO HOMELESS CAMPS, AS WELL AS	
	PROVIDING ACCESS TO A MOBILE SHOWER UNIT. THE ONE, INC. SEEKS TO BUILD	
	RELATIONSHIPS WITH MEMBERS OF THE HOMELESS COMMUNITY SO THAT WE MAY	_
	THEN IDENTIFY BARRIERS TO OBTAINING INCOME AND HOUSING, AND HELP OUR	
	FRIENDS MOVE BEYOND THEIR HOMELESSNESS.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$))
		— ′
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
	(Code) (Expenses #	— ′
	-	
4d	Other program services (Describe in Schedule O.)	
тu	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 289,125.	

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Form 990 (2015) THE ONE, INC. 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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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			х
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		- 22
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
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1111		-25
124	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a		14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			7,
	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,			7.7
	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			v
46	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		х
	complete Schedule G, Part III	19		_ 41

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Form 990 (2015) THE ONE, INC. Part IV Checklist of Required Schedules (continued)

			Yes	NO
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
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		Х
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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
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	37	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			37
	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			l 🕶
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		x
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Λ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		X
250	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	25h		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(2) organizations. Did the organization make any transfers to an exempt non charitable related organization?	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		x
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		 ^ `
37	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?	31		+
50	Note. All Form 990 filers are required to complete Schedule O	38	Х	
	1101017 with Good filler of to quite a complete content of	1 30		

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Form 990 (2015) **Part V** Sta 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			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		.	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			37
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit		.	х
L	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a	\longrightarrow	- 22
b		6b	.	
7	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c	.	Х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
-	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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			
	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		(00:

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			
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 6			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b				
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	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 approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		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 arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►AR			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	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 books and records:			
	TRICIA WILLIAMS - 501-772-3047			
	200 WILDFLOWER DR., BEEBE, AR 72012			

Form 990 (2015) THE ONE, INC. 45-1933277 Page 7

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

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

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

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

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

Check this box if neither the organization n (A)	(B)			(()			(D)	(E)	(F)	
Name and Title	Average	Position (do not check more than one					one	Reportable	Reportable	Estimated	
	hours per	box	box, unless person is both an officer and a director/trustee)				h an	compensation	compensation	amount of	
	week	-			ii ccto	17 11 113		from	from related	other	
	(list any hours for	directo				_		the organization	organizations (W-2/1099-MISC)	compensation from the	
	related	ee or	stee			nsate		(W-2/1099-MISC)	(** 27 1000 111100)	organization	
	organizations	trust	nal tru		oyee	ompe				and related	
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	mer			organizations	
-	line)	Pu	lus	ij#0	Key	Hig	For				
(1) AARON REDDIN	60.00	,,		,,				0 000	0	4 000	
PRESIDENT	F 00	Х		Х				9,000.	0.	4,900	
(2) BRIAN THOMPSON	5.00	,,		,,					0	0	
VICE PRESIDENT	2 00	Х		Х				0.	0.	0 .	
(3) ANTHONY VALLEY	2.00	٠,,		,,				0	0	0	
SECRETARY	2 00	Х		Х				0.	0.	0 .	
(4) PAUL HENRY	2.00	\ \						0	0	0	
DIRECTOR (5) A TANDAN GARDERD	2.00	Х						0.	0.	0 .	
(5) LINDSAY CARTER	2.00	x						0.	0	0	
DIRECTOR (6) JASON LEE	2.00	^						0.	0.	0 .	
	2.00	Х						0.	0.	0 .	
DIRECTOR		^						0.	0.	0.	
		1									
	l	1	l	ı		l	1				

гаі	Section A. Officers, Directors, Trus	itees, Key Em	ploy	ees/	, an	a Hi	ıgne	st C	compensated Employe	es (continuea)				
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below	tee or director oppo	not c	Pos check ess pe	c) ition more erson lirecto		one h an itee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensatio from related organizatior (W-2/1099-MI)	on d ns	com fr org	(F) stimate nount of other pensarom the anization relationships and the stimulations of the stimulation of t	of ation e ion ed
		line)	Individu	Institutio	Officer	Key employee	Highest employe	Former				orga	anizatio	ons
			<u> </u>											
			-											
			_											
			┢											
			\vdash											
			<u> </u>											
	Sub-total Total from continuation sheets to Part V								9,000.		0.		4,9	00.
	Total (add lines 1b and 1c)								9,000.		0.		4,9	00.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ıose	liste	ed al	bove	e) wł	no r	eceived more than \$100	0,000 of reportab	ıle			(
	compensation from the organization												Yes	No
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>				•	•	•		highest compensated e			3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$15		le co	omp	ensa	atior	n and	d otl	her compensation from			4		Х
5	Did any person listed on line 1a receive or a	accrue compe	nsat	ion 1	from	any	/ unr			idual for services	3	•		
Sec	rendered to the organization? If "Yes," combined to the organization of the contractors	ıplete Schedul	e J f	or s	uch	pers	son .				<u></u>	5		Х
1	Complete this table for your five highest co										npens	ation f	rom	
	the organization. Report compensation for (A)	the calendar y	ear e	endi	ing v	vith	or w	ithir 	n the organization's tax (B)	year.		(0	<u></u>	
	Name and business	address	NC	INC	E				Description of s	services	С	compe		n
								\dashv						
2	Total number of independent contractors (i		ot li	mite	d to	tho	se li	stec	d above) who received n	nore than				
	\$100,000 of compensation from the organi	zation >	—				<u> </u>					_	000 (0015

			2015) THE C					45-1933	32// Page S
Pa	rt \	VIII	Statement of Rever	nue					
			Check if Schedule O cont	tains a response	or note to any line				
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts Its	1	а	Federated campaigns	1a					
irar oun			Membership dues						
S, G			Fundraising events						
Contributions, Gifts, Grants and Other Similar Amounts			Related organizations						
imil			Government grants (contribut						
tion			All other contributions, gifts, gran						
ibu			similar amounts not included abo	ve 1f	395,364.				
d O		g	Noncash contributions included in lines	1a-1f: \$	54,000.				
<u>3 €</u>		h	Total. Add lines 1a-1f			395,364.			
					Business Code				
9	2	а							
e i		b							
ent.		С							
ran 3ev		d							
Program Service Revenue		е							
۱ ۵		f	1 3						
			Total. Add lines 2a-2f						
	3		Investment income (including	•	· I				
			other similar amounts)		. г				
	4		Income from investment of ta			83.			83
	5		Royalties			03.			63.
	_			(i) Real	(ii) Personal				
	6		Gross rents		 				
			Less: rental expenses		 				
			Rental income or (loss)						
	_		Net rental income or (loss)						
	′	а	Gross amount from sales of	(i) Securities	(ii) Other				
		h	assets other than inventory Less: cost or other basis		-				
		D							
		_	Gain or (loss)		\vdash				
			Net gain or (loss)						
	2		Gross income from fundraisin	a events (not					
Other Revenue	Ü	u	including \$	-					
eve			contributions reported on line						
Ä			Part IV, line 18	•					
the		b	Less: direct expenses						
0			Net income or (loss) from fund						
	9		Gross income from gaming ad						
			Part IV, line 19						
		b	Less: direct expenses						
		С	Net income or (loss) from gan	ning activities					
	10	а	Gross sales of inventory, less	returns					
			and allowances	а					
		b	Less: cost of goods sold	b					
			Net income or (loss) from sale						
			Miscellaneous Revenu	ie	Business Code				
	11	а							
		b							
		С							
			All other revenue						
		е	Total. Add lines 11a-11d		▶ [

395,447.

0.

Total revenue. See instructions.

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

Section 501(c)(3) and 501(c)(4)	arganizations must	complete all columns	All other organizations	must complete column (1)
3EC11011 30 1 (C)(3) at 10 30 1 (C)(4)	Urgariizations must	complete all columns.	All Ulliel Ulyanizations i	Hust complete column (A).

-	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon		•		
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	rotai expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	13,900.	13,900.		
6	trustees, and key employees Compensation not included above, to disqualified	13,300.	13,300.		
O	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	689.	689.		
11	Fees for services (non-employees):				
а	Management				
b	Legal	135.		135.	
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	, ,				
	column (A) amount, list line 11g expenses on Sch O.)	294.	294.		
12	Advertising and promotion	13,121.	13,121.		
13	Office expenses	13,121.	13,141.		
14	Information technology				
15 16	Royalties	32,072.	32,072.		
17	Occupancy Travel	2,873.	2,873.		
18	Payments of travel or entertainment expenses		_,		
.0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	3,277.	3,277.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	17,296.	17,296.		
23	Insurance	8,074.	8,074.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	70 707	70 707		
a	INDIVIDUAL ASSISTANCE	78,797. 51,482.	78,797.		
b	VEHICLE EXPENSES		51,482.		
C	FACILITIES & EQUIPMENT SUPPLIES/TOOLS	27,381. 25,832.	27,381. 25,832.		
d		14,614.	14,037.	135.	442.
е 25	All other expenses Total functional expenses. Add lines 1 through 24e	289,837.	289,125.	270.	442.
26	Joint costs. Complete this line only if the organization	200,007.	200,1200	2700	1120
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					E 000 (0045)

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			113,176.	1	80,339.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net		4			
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensations	ated en	nployees. Complete			
		Part II of Schedule L		5			
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	14958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec	=				
δ		employees' beneficiary organizations (see instr).		6			
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	247,106.			
	Ь	Less: accumulated depreciation		26,382.	80,000.	10c	220,724.
	11	Investments - publicly traded securities		-	-	11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		5,500.	15		
	16	Total assets. Add lines 1 through 15 (must equ			198,676.	16	301,063.
	17	Accounts payable and accrued expenses			-	17	
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee		· · · · · ·			
apil		Complete Part II of Schedule L				22	
Ĩ	23	Secured mortgages and notes payable to unrela			51,119.	23	80,596.
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			51,119.	26	80,596.
		Organizations that follow SFAS 117 (ASC 958					
S		complete lines 27 through 29, and lines 33 an					
ŭ	27	Unrestricted net assets				27	
sala	28	Temporarily restricted net assets				28	
ğ	29					29	
Ξ		Organizations that do not follow SFAS 117 (A	SC 958	3), check here ▶ X			
þ		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds			0.	30	0.
18S	31	Paid-in or capital surplus, or land, building, or ed			0.	31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			147,557.	32	220,467.
Z	33	Total net assets or fund balances		[147,557.	33	220,467.
	34	Total liabilities and net assets/fund balances			198,676.	34	301,063.

Form 990 (2015) THE ONE, INC. 45-1933277 Page **12**

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O)	1 2 3 4 5 6 7 8 9	39 28 10 14	5,4 9,8 5,6 7,5	37. 10. 57.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	22	0,4	<u>67.</u>	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>	
1	Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.		Yes	No	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b		X	
С	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?		2c			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si					
	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	ired audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			

Form **990** (2015)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number THE ONE. INC. 45-1933277 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

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

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

Sec	Section A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	32,738.	52,586.	186,885.	198,375.	395,364.	865,948.	
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	32,738.	52,586.	186,885.	198,375.	395,364.	865,948.	
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)						36,679.	
	Public support. Subtract line 5 from line 4.						829,269.	
	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·						
	ndar year (or fiscal year beginning in)	(a) 2011 32, 738.	(b) 2012	(c) 2013	(d) 2014	(e) 2015 395,364.	(f) Total	
	Amounts from line 4	32,/38.	52,586.	186,885.	198,375.	395,364.	865,948.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties					0.0	0.2	
	and income from similar sources					83.	83.	
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.)						066 031	
	Total support. Add lines 7 through 10		,				866,031.	
	Gross receipts from related activities,	•	,			12		
13	First five years. If the Form 990 is for				•		▶ X	
Sec	organization, check this box and stop tion C. Computation of Publ		rcentage				_	
	Public support percentage for 2015 (I			olumn (f)\		14	20	
	Public support percentage from 2014					15	<u>%</u> %	
	33 1/3% support test - 2015. If the c							
100	stop here. The organization qualifies	-						
b	33 1/3% support test - 2014. If the o							
	and stop here. The organization qual	-						
17a	10% -facts-and-circumstances tes							
. <i>, u</i>	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	_						
	organization meets the "facts-and-circ		•		•		. .	
18	Private foundation. If the organization							

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.)

Section A. Public Sup		low, please com	piete Part II.)				
Calendar year (or fiscal year be		(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contribution	· · · ⊢	<u> </u>	(-,	(-,,	(=, ==.	(=, == :=	(-,
membership fees receiv	· I						
include any "unusual gra	,						
2 Gross receipts from admerchandise sold or ser	nissions,						
formed, or facilities furni any activity that is relate organization's tax-exem	ed to the						
3 Gross receipts from acti	ivities that						
are not an unrelated traciness under section 513							
4 Tax revenues levied for							
ization's benefit and eith							
or expended on its beha	•						
5 The value of services or							
furnished by a government							
the organization without							
6 Total. Add lines 1 through	· · · · F						
7a Amounts included on lin	· –						
3 received from disquali	fied persons						
b Amounts included on lines 2 and from other than disqualified persexceed the greater of \$5,000 or amount on line 13 for the year	sons that 1% of the						
c Add lines 7a and 7b							
8 Public support. (Subtract lin							
Section B. Total Supp	ort						
Calendar year (or fiscal year be	ginning in) 🖊	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6							
10a Gross income from inter dividends, payments red securities loans, rents, r and income from similar	ceived on oyalties						
b Unrelated business taxable (less section 511 taxes) fro	ı						
acquired after June 30, 197	75						
c Add lines 10a and 10b							
11 Net income from unrelat activities not included in whether or not the busin regularly carried on	ted business line 10b,						
12 Other income. Do not in or loss from the sale of o	capital						
assets (Explain in Part V 13 Total support. (Add lines 9, 1							
14 First five years. If the F		he organization	s first second this	rd fourth or fifth t	ax vear as a section	 on 501(c)(3) organi	zation
check this box and stop		· ·			•	. , . ,	L
Section C. Computation							
15 Public support percenta				column (f))		15	%
16 Public support percenta						16	%
Section D. Computation						1101	70
17 Investment income perc						17	%
18 Investment income perc						18	%
19a 33 1/3% support tests							
more than 33 1/3%, che		-					
b 33 1/3% support tests	- 2014. If the c	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than							
20 Private foundation. If the	ne organization	did not check a	box on line 14, 19	a, or 19b, check t	his box and see ir	structions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) 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		
За		
3b		
Зс		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		
m 990 or 9	90-EZ	2015

Par	t IV	Supporting Organizations (continued)			J
		capportung organization (continued)		Yes	No
11	Has th	e organization accepted a gift or contribution from any of the following persons?			110
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
u		the governing body of a supported organization?	11a		
h	,	ly member of a person described in (a) above?	11b		
		o controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		B. Type I Supporting Organizations	110		
000	lion D	s. Type I Supporting Organizations		Yes	No
4	Did the	a dispetare, trustees, or membership of one or more supported organizations have the newer to		162	NO
1		e directors, trustees, or membership of one or more supported organizations have the power to			
	•	rly appoint or elect at least a majority of the organization's directors or trustees at all times during the ar? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	,				
		lled the organization's activities. If the organization had more than one supported organization,			
		be how the powers to appoint and/or remove directors or trustees were allocated among the supported	_		
•	•	zations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
	•	zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
0		vised, or controlled the supporting organization.	2		
Sec	tion C	C. Type II Supporting Organizations			
				Yes	No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		ttees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed	-		
		pported organization(s).	1		
Sec	tion D	D. All Type III Supporting Organizations			
				Yes	No
1		e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	•	zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	-	zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the org	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	,	son of the relationship described in (2), did the organization's supported organizations have a			
	•	cant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		rted organizations played in this regard.	3		
Sec		. Type III Functionally-Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions).	
2		ies Test. Answer (a) and (b) below.		Yes	No
а		bstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		ne organization was responsive to those supported organizations, and how the organization determined			
		ese activities constituted substantially all of its activities.	2a		
b		e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
		organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reason	ns for the organization's position that its supported organization(s) would have engaged in these			
		es but for the organization's involvement.	2b		
3	Parent	t of Supported Organizations. Answer (a) and (b) below.			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustee	es of each of the supported organizations? Provide details in <i>Part VI.</i>	3a		
b	Did the	e 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.

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations				
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All						
	other Type III non-functionally integrated supporting organizations must co	mplete \$	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-functionall	y-integra	ated Type III supporting org	anization (see			
	instructions).						

Schedule A (Form 990 or 990-EZ) 2015

ı aı	Type iii Non-Functionally integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>а</u>				
b	5 (2010			
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE ONE, INC.

Employer identification number 45-1933277

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, lin	e 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 v	writing that the assets held in donor advi	sed funds				
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No				
6	Did the organization inform all grantees, donors, and donor a						
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring				
	impermissible private benefit?		Yes No_				
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.				
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).					
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a his	orically important land area				
	Protection of natural habitat	Preservation of a cer	tified historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied 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	Total acreage restricted by conservation easements		2b				
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c				
d	Number of conservation easements included in (c) acquired a						
	listed in the National Register		2d				
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by th	e organization during the tax				
	year ▶						
4	Number of states where property subject to conservation eas						
5	Does the organization have a written policy regarding the per						
	violations, and enforcement of the conservation easements it						
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	servation easements during the year				
							
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	ation easements during the year				
	> \$						
8	Does each conservation easement reported on line 2(d) above						
	and section 170(h)(4)(B)(ii)?						
9	In Part XIII, describe how the organization reports conservation	•					
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes	the organization's accounting for				
Da	conservation easements. rt III Organizations Maintaining Collections or	f Art Listariaal Transcurse or C	Ather Cimiler Assets				
Pa			ther Similar Assets.				
	Complete if the organization answered "Yes" on Form						
та	If the organization elected, as permitted under SFAS 116 (AS						
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII,						
	the text of the footnote to its financial statements that descri		A could be also as a should be supplied as the best and a should be supplied as the supplied a				
D	If the organization elected, as permitted under SFAS 116 (AS						
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pl	iblic 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 treation following a property of the following a pro		ai gain, provide				
_	the following amounts required to be reported under SFAS 1		•				
a	Revenue included on Form 990, Part VIII, line 1						
a	Assets included in Form 990, Part X		🕨 💲				

Pai	t III Organizations Maintaining C	collections of A	rt, His	torical Tr	easures,	or Other	Similar A	ssets(continued)
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following tha	at are a sig	nificant use c	of its collection items
	(check all that apply):							
а	Public exhibition	d	ı 🗆	Loan or exc	hange progr	ams		
b	Scholarly research	е		Other				
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	he organizat	ion's exem	pt purpose ir	Part XIII.
5	During the year, did the organization solicit o	r receive donations	of art, hi	storical trea	sures, or oth	er similar a	ssets	
	to be sold to raise funds rather than to be ma	aintained as part of t	the orga	nization's c	ollection?			Yes No
Pai	t IV Escrow and Custodial Arran							t IV, line 9, or
	reported an amount on Form 990, Par	rt X, line 21.						
1a	Is the organization an agent, trustee, custodi	ian or other intermed	diary for	contribution	ns or other as	ssets not in	cluded	
	on Form 990, Part X?							Yes No
b	If "Yes," explain the arrangement in Part XIII							
								Amount
С	Beginning balance						1c	
	Additions during the year						1d	_
	Distributions during the year						1e	
f	Ending balance						1f	
2a	Did the organization include an amount on Fe	orm 990, Part X, line	21, for	escrow or c	ustodial acco	ount liability	/?	Yes No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	xplanatio	on has been	provided on	Part XIII		
Pai								
	·	(a) Current year	(b) P	rior year	(c) Two yea	rs back (d) Three years I	oack (e) Four years back
1a	Beginning of year balance			•			-	
	Contributions							
	Net investment earnings, gains, and losses							
	Grants or scholarships							
	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
	End of year balance							
2	Provide the estimated percentage of the curr	rent vear end baland	ce (line 1	a. column (a	a)) held as:	I		
	Board designated or quasi-endowment	,	%	J, ("			
	Permanent endowment	%						
	Temporarily restricted endowment ▶	<u></u> *						
	The percentages on lines 2a, 2b, and 2c sho							
За	Are there endowment funds not in the posse		ation tha	at are held a	and administe	ered for the	organization	1
	by:	3					3	Yes No
	(i) unrelated organizations							- + + -
	(ii) related organizations							
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on S	Schedule R?)			3b
4	Describe in Part XIII the intended uses of the							
Pai	t VI Land, Buildings, and Equipm							
	Complete if the organization answere	d "Yes" on Form 990	0, Part I\	/, line 11a. S	See Form 990	0, Part X, liı	ne 10.	
	Description of property	(a) Cost or o	ther	(b) Cost	t or other	(c) Acc	umulated	(d) Book value
		basis (investr			(other)		eciation	(.,
1a	Land	· ·	,		. ,			
	Buildings			13	34,000.		2,051.	131,949.
	Leasehold improvements				•			,
	Equipment			11	3,106.		24,331.	88,775.
	Other				•			1
	. Add lines 1a through 1e. (Column (d) must e		X. colur	nn (B). line i	10c.)			220,724.

Part VII Investments - Other Securities.			<u> </u>
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost o	r end-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, I	ine 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost o	r end-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.)			
Part IX Other Assets.	F 000 D+ IV I	to a 44 d. Oca Farma 000, Bart V. line 45	
Complete if the organization answered "Yes"	Description	ne 11d. See Form 990, Part X, line 15.	(b) Book value
	Description		(b) DOOK Value
(1)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)		. ▶
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, I	ne 11e or 11f. See Form 990, Part X, lin	e 25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin			
2. Liability for uncertain tax positions. In Part XIII, provide		_	
organization's liability for uncertain tax positions unde	r FIN 48 (ASC 740). Che	eck here if the text of the footnote has b	een provided in Part XIII

Schedule D (Form 990) 2015 THE ONE, INC. 45-1933277 Page 4

Par	rt XI Reconciliation of Re	evenue per Audited Financial S	Statements With Revenu	e per Return.	
	Complete if the organization	on answered "Yes" on Form 990, Part IV	, line 12a.		
1	Total revenue, gains, and other su	upport per audited financial statements		1	
2	Amounts included on line 1 but n	ot on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on in	nvestments	2a		
b	Donated services and use of facil	ities	2b		
С					
d			2d		
е					
3				3	
4	Amounts included on Form 990, I	·	1 . 1		
	· ·	d on Form 990, Part VIII, line 7b	·····		
_		(This result are all Farms 2000 Port I live			
5 Pai		c. (This must equal Form 990, Part I, line spenses per Audited Financial			
. u.		on answered "Yes" on Form 990, Part IV		bee per metarri.	
1		udited financial statements		1	
2	Amounts included on line 1 but n				
a		ities	2a		
b					
c					
			·	2e	
3					
4	Amounts included on Form 990, I				
а	Investment expenses not include	d on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)		4b		
С	Add lines 4a and 4b			4c	
5		4c. (This must equal Form 990, Part I, line	e 18.)	5	
Pai	rt XIII Supplemental Inforr	nation.			
	· · · · · · · · · · · · · · · · · · ·	art II, lines 3, 5, and 9; Part III, lines 1a ar nd 4b. Also complete this part to provide		art v, line 4; Part X, line 2; P	art XI,

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

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.

Employer identification number

Name of the organization THE ONE, INC. 45-1933277 Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1a Art - Works of art 1 Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 Clothing and household goods 5 6 Cars and other vehicles Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 10 Securities - Closely held stock Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures 14 Qualified conservation contribution - Other 54,000.APPRAISAL Real estate - Residential X 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 25 Other 26 Other 27 Other ▶ 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 1 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for X exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. X Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

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

Schedule M (Form 990) (2015)

describe in Part II.

Schedule M (Form 990) (201	5) THE ON	E, INC.		45-1933277	Page 2
Part II Supplemen	tal Informati	on. Provide the	information required by Part I, lines on tributions, the number of items re	30b, 32b, and 33, and whether the organiz eceived, or a combination of both. Also con	ation

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

THE ONE,

Employer identification number 45-1933277 INC.

FORM 990, PART VI, SECTION A, LINE 4:						
THE ORGANIZATION ADOPTED BYLAWS.						
FORM 990, PART VI, SECTION B, LINE 11:						
THE RETURN IS REVIEWED BY ALL BOARD MEMBERS PRIOR TO FILING.						
FORM 990, PART VI, SECTION C, LINE 19:						
DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.						