## Form **8879-EO**

#### IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2014, or fiscal year beginning  $\underline{7/01}$  , 2014, and ending  $\underline{6/30}$  ,  $\underline{2015}$ 

OMB No. 1545-1878

► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

► Do not send to the IRS. Keep for your records.

Department of the Treasury Internal Revenue Service Name of exempt organization

Dominican Republic Education and Mentoring Project, Inc. aka DREAM Proj Employer identification number

03-0362565

Name and title of officer

Michel Zaleski President

#### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1 a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1 b	1,359,610.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2 b	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3 b	
4a Form 990-PF check here ▶  b Tax based on investment income (Form 990-PF, Part VI, line 5)	4 b	
5 a Form 8868 check here ▶  b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5 b	

#### Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also а 0

Officer's PIN:	check	one	box	only	y
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ERO's signature

authorize the fir answer inquirie	nancial institutions involved in the processing of the electronic payrs and resolve issues related to the payment. I have selected a perselectronic return and, if applicable, the organization's consent to electronic return and.	ment of taxes to rece sonal identification nu	ive confidential info imber (PIN) as my	ormation necessary to
Officer's PIN: c	heck one box only			
X I authorize	Montgomery & Merrill, PC	to enter my PIN	01025	as my signature
_	ERO firm name		Enter five numbers, do not enter all zeros	
a state agei	nization's tax year 2014 electronically filed return. If I have indicated with ncy(ies) regulating charities as part of the IRS Fed/State program, disclosure consent screen.			
indicated w	r of the organization, I will enter my PIN as my signature on the organization this return that a copy of the return is being filed with a state a will enter my PIN on the return's disclosure consent screen.	ation's tax year 2014 el agency(ies) regulating	ectronically filed retug charities as part o	urn. If I have of the IRS Fed/State
Officer's signature	<b>&gt;</b>	Date ►		
Part III Cert	ification and Authentication			
ERO's EFIN/PIN	Enter your six-digit electronic filing identification			
number (EFIN)	followed by your five-digit self-selected PIN			03039534712
				do not enter all zeros
above. I confirn	e above numeric entry is my PIN, which is my signature on the 201- in that I am submitting this return in accordance with the requireme e-file Providers for Business Returns.			

ERO Must Retain This Form — See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

Date >

BAA For Paperwork Reduction Act Notice, see instructions.

Montgomery, CPA

Form **8879-EO** (2014)

## Form **990**

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

, 2014, and ending For the 2014 calendar year, or tax year beginning , 2015 D Employer identification number Check if applicable: Address change Dominican Republic Education and 03-0362565 Mentoring Project, Inc. aka DREAM Proj Name change 916 Williams Road #2 Initial return 607-216-4697 Colchester, VT 05446 Final return/terminated **G** Gross receipts \$ Amended return 472,455. H(a) Is this a group return for subordinates F Name and address of principal officer: Yes Michel Zaleski Application pending H(b) Are all subordinates included? Yes Same As C Above If 'No,' attach a list. (see instructions) Tax-exempt status X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527 Website: ► WWW. Dominicandream.org **H(c)** Group exemption number ▶ X Corporation Trust L Year of formation: 2000 f M State of legal domicile: f VTForm of organization: Association Part I Summary Briefly describe the organization's mission or most significant activities: The Dream Project improves the education of impoverished Dominican Republic youth. Programs for early childhood Governance through young adulthood empower at-risk children and youth to create better futures through quality education, youth development and community enrichment. Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 10 જ Number of independent voting members of the governing body (Part VI, line 1b). 10 Total number of individuals employed in calendar year 2014 (Part V, line 2a) . . . . . . 5 Total number of volunteers (estimate if necessary)..... 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 .... 7a **b** Net unrelated business taxable income from Form 990-T. line 34. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 1,016,401 1,243,585. Program service revenue (Part VIII, line 2g) ..... 45,218. 29,843. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 6,721. 897. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 23,560. 79,461. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).....  $\overline{359}$ , 610. 086,076. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 78,705 56,224. Benefits paid to or for members (Part IX, column (A), line 4)..... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . 334,435 395,139. **16a** Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) ► 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 485,981 660,960. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)...... 1,112,323. 899,121 Revenue less expenses. Subtract line 18 from line 12..... 186,955 247,287. **Beginning of Current Year** End of Year Total assets (Part X, line 16)..... 143,991. 1,417,183. 21 35,911 6,623. 22 Net assets or fund balances. Subtract line 21 from line 20..... 1,108,080 1,410,560. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Here <u>Pres</u>ident Michel Zaleski Type or print name and title. Print/Type preparer's name Preparer's signature self-employed **Paid** Colleen L. Montgomery, CPA Colleen L. Montgomery, CPA P00038392 Preparer ► Montgomery & Merrill, PC Use Only Firm's address Firm's EIN ► 03-0360150 110 Main Street Burlington, VT 05401-8451 (802) 864-6565 May the IRS discuss this return with the preparer shown above? (see instructions)..... Yes Nο

			res	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 (see instructions)?	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		Х
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		Х
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		10		Х
11				
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
ı	<b>b</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? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		X
•	c 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.	11 c		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.	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	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	11 f	Х	
12	a 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>b</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
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	Х	X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Λ	
	<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
	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	Х	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		X
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions).	17		X
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
	<b>b</b> If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

# Form 990 (2014) Dominican Republic Education and Part IV Checklist of Required Schedules (continued)

			Yes	No
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? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	: Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	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		Х
t	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		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 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		Х
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
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
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? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
t	olf '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	<b>Section 501(c)(3) organizations.</b> 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? <i>If 'Yes,' complete Schedule R, Part VI</i>	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	

BAA Form **990** (2014)

# Form 990 (2014) Dominican Republic Education and 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....

Check if Schedule O contains a response or note to any line in this Part V			. П
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
(gambling) winnings to prize winners?	1 c	Χ	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
ments, filed for the calendar year ending with or within the year covered by this return 2a 3			
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>	3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		Х	
financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a	Λ	
b If 'Yes,' enter the name of the foreign country: ► DR			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)	F -		Х
<b>5 a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a 5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		Λ
•	36		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
a 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?	7 a		Х
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
Form 8282?	7с		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10 b</b>			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
<b>b</b> 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		
<b>b</b> 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.			
a Is the organization licensed to issue qualified health plans in more than one state?	13 a		
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			
c Enter the amount of reserves on hand			V
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O.</i> TEEA0105L 05/28/14	14b	gan .	(2017)
<b>BAA</b> TEEA0105L 05/28/14	I OHII	220	(2014)

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. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 10 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent . . . 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . See Sch 0 Χ 4 Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 Χ 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: See Schedule O a The governing body?..... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?.... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 ...... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Χ 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? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. O...... 15a Χ **b** Other officers or key employees of the organization..... 15 b X 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?..... Χ 16 a **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?.. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records:

Colchester VT 05446 607-216-4697

Emily MacDowell 916 Williams Rd Unit 2

## 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

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

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

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

		(C)								
(A) Name and Title	(B) Average hours	Pos thar is	both	an o	ot che unles officer truste			(D) Reportable compensation from	<b>(E)</b> Reportable compensation from	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Michel Zaleski	10_									_
President	0	Χ		Χ				0.	0.	0.
(2) Marie Josee Barshi	_ 20									
Treasurer	0	Χ		Χ				0.	0.	0.
(3) William Friedman	1	17		37				0	0	0
Secretary Constitute	0	Χ		Χ				0.	0.	0.
	$-\frac{1}{0}$	Х						0.	0.	0.
(5) Spencer W. Kimball	1	Λ						0.	0.	0.
Board Member	1 -	Х						0.	0.	0.
(6) Kevin Manning	1	21						0.	0.	<u> </u>
Board Member	0	Χ						0.	0.	0.
(7) Karla Farach de Athanasopoulos	1									
Board Member	0	Χ						0.	0.	0.
(8) Catherine DeLaura	50									
Executive Direc	0	Χ		Χ				57,775.	0.	94.
_(9) Benjamin_de_Menil	1									
Board Member	0	Χ						0.	0.	0.
(10) Scott Siegel	1							0	0	0
Board Member	0	Χ						0.	0.	0.
(11) Carmen Collado  Board Member	$-\frac{1}{0}$	Х						0.	0.	0.
(12)	U	Λ						0.	0.	0.
2.2/	<b> </b>									
<u>(13)</u>										
(14)										

Part VII   Section A. Officers, Directors, Tru		Key	Em			es,	and	d Highest Com	pensated Emp	loyees	<b>(</b> conti	inued)
	(B)	'   ` ` '										
(A)	Average (do not check more than one box, unless person is both an						one h an	(D) Reportable	<b>(E)</b> Reportable	F	<b>(F)</b> stimated	4
Name and title	per week		cer ar	nd a i	direct	or/trus	tee)	compensation from	compensation from related organizations	amo	unt of ot ipensati	ther
	(list any hours	or d	listi	Officer	Key	High emp	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	f	rom the janizatio	
	for related	Individual or director	utio	¢er	emp	est c loyer	ner			an	d relate anization	d
	organiza - tions	Q ₹	nal t		Key employee	omp				5		
	below dotted line)	Individual trustee or director	institutional trustee		0	Highest compensated employee						
	illie)		ŏ			ited	1					
(15)												
		1										
(16)												
	1	1										
(17)												
		1										
(18)												
(19)												
(20)	<b> </b>											
(04)					<u> </u>							
(21)												
(22)												
(22)		-										
(23)												
	1	1										
(24)												
	1	1										
(25)	]											
1 b Sub-total							<b>•</b>	57,775.	0.			94.
c Total from continuation sheets to Part VII, Secti							<b>-</b>	0.	0.			0.
d Total (add lines 1b and 1c)								57,775.	0.	oncotio		94.
from the organization • 0	i to those i	isteu	abo	ve) i	WHO	recer	veu	more man \$100,00	o or reportable comp	ensalio	П	
Tom the organization 0											Yes	No
3 Did the organization list any <b>former</b> officer, direct	tor or tru	ctoo	kov	, 00	anlo	100	or b	nighost componen	tad amplayaa		103	110
on line 1a? If 'Yes,' complete Schedule J for suc	h individu	ial	. Key	, en		, ee,				. 3		Х
<b>4</b> For any individual listed on line 1a, is the sum of	f reportab	le co	mne	ensa	ation	and	oth	er compensation	from			
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate the organization.	er than \$1	50,00	00?	If '	Yes'	com	plet	e Schedule J for		4		v
such individual												X
5 Did any person listed on line 1a receive or accru for services rendered to the organization? If 'Yes	e comper s.' comple	isatic ete So	n tr	om Iule	any J fo	unre <i>r suc</i>	elate ch p	ed organization or erson	ındıvidual	. 5		Х
Section B. Independent Contractors										ı		
Complete this table for your five highest compen compensation from the organization. Report compen	sated ind	epen	dent	t co	ntra	ctors	tha	t received more the	nan \$100,000 of	,		
		the C	alen	uai	year	enun	ng v	1	Ī		2)	
<b>(A)</b> Name and business add	ress							(B) Description (	of services	Compe	<b>C)</b> :nsatic	on
2 Total number of independent contractors (including b		ited to	o the	ose l	listed	d abo	ve)	who received more	than			
\$100,000 of compensation from the organization	• 0											

Par	t VII	Statement of Revenue Check if Schedule O contains a resp	onse or note to any	/ line in this Part VI	IL		
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1 a	Federated campaigns 1 a					
iran Jun	b	Membership dues					
s, G	С	Fundraising events					
äifts ar /	d	Related organizations 1 d					
s, ( mil	е	Government grants (contributions) 1 e					
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, grants, and similar amounts not included above 1 f  Noncash contributions included in lines 1a-1f: \$	1,243,585. 91,899.				
con and	_	<b>Total.</b> Add lines 1a-1f		1,243,585.			
<u>e</u>			Business Code	1,243,303.			
Program Service Revenue	2 a	Project Service Fee	611710	29,843.	29,843.		
Rev	b		011/10	237010.	2370101		
ice	С						
erv	d						
m S	е						
gra	f	All other program service revenue					
Pro	g	Total. Add lines 2a-2f		29,843.			
	3	Investment income (including dividends	s, interest and	,			
		other similar amounts)		6,721.	6,721.		
	4	Income from investment of tax-exempt	•				
	5	Royalties					
		(i) Real	(ii) Personal				
		Gross rents					
		Less: rental expenses					
		Rental income or (loss)					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
		Less: cost or other basis and sales expenses					
		Gain or (loss)  Net gain or (loss)					
Other Revenue	8 a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).					
Re		See Part IV, line 18	192,788.				
er	b	Less: direct expenses					
₹	С	Net income or (loss) from fundraising e		79,943.			79,943.
-	9 a	Gross income from gaming activities. See Part IV, line 19	a				
	b	Less: direct expenses I	b				
	С	Net income or (loss) from gaming active	ities				
		Gross sales of inventory, less returns and allowances					
		Less: cost of goods sold					
	С	Net income or (loss) from sales of inve					
		Miscellaneous Revenue	Business Code				
		<u>Exchange_Rate_Loss</u>	900099	-482.	-482.		
	b						
	C	All other revenue					
		Total. Add lines 11a-11d	<b>&gt;</b>	400			
		Total revenue. See instructions		-482. 1 359 610	36.082.	0.	79.943.
		- Carrier and Coo mondonono		1	.10.407	1.1	17.747

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do i	Theck if Schedule O contains a remot include amounts reported on lines 7b, 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			3	
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	56,224.	56,224.		
4	Benefits paid to or for members	30,224.	30,224.		
5	Compensation of current officers, directors, trustees, and key employees	69,727.	48,809.	10,459.	10,459.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7		249,600.	180,971.	30,532.	38,097.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	243,000.	100, 371.	30,332.	30,037.
9	Other employee benefits	38,789.	36,328.	2,404.	57.
10	Payroll taxes	37,023.	28,404.	3,793.	4,826.
11	Fees for services (non-employees):				
a	Management				
Ł	<b>)</b> Legal				
C	: Accounting	9,035.		9,035.	
C	Lobbying				
6	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	21,483.	21,115.	47.	321.
12	Advertising and promotion	6,490.	5,128.	-7.	1,362.
13	Office expenses	5,075.	365.	4,625.	85.
14	Information technology	5/5:50	777	-,	
15	Royalties				
16	Occupancy	36,696.	31,314.	5,382.	
17	Travel	39,698.	34,673.	2,101.	2,924.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,	. ,	,	, -
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	37,997.	35,046.	1,161.	1,790.
23	Insurance	1,944.	1,664.	280.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	Overhead allocation, net IK	211,407.	180,019.		31,388.
	School Supplies	148,200.	147,921.	279.	
C	In-Kind Goods	43,006.	38,506.	1,350.	3,150.
	Meals	34,529.	33,871.	504.	154.
	All other expenses	65,400.	58,612.	5,390.	1,398.
25	Total functional expenses. Add lines 1 through 24e	1,112,323.	938,970.	77,342.	96,011.
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).				

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing	231,024.	1	189,634.
	2	Savings and temporary cash investments		2	486,264.
	3	Pledges and grants receivable, net		3	,
	4	Accounts receivable, net	9,798.	4	32,258.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete			,
	_	Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined unde section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
ts	7	Notes and loans receivable, net.		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	14,595.	9	19,789.
	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D	34.		
	b	Less: accumulated depreciation		10 c	387,390.
	11	Investments – publicly traded securities.		11	301,848.
	12	Investments – other securities. See Part IV, line 11		12	·
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11		15	
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	1,143,991.	16	1,417,183.
	17	Accounts payable and accrued expenses	20,911.	17	6,623.
	18	Grants payable		18	
	19	Deferred revenue	15,000.	19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties and other liabilities not included on lines 17-24). Complete Part X of Schedule		25	
	26	Total liabilities. Add lines 17 through 25.		26	6,623.
s		Organizations that follow SFAS 117 (ASC 958), check here ► X and complet lines 27 through 29, and lines 33 and 34.			
Jue	27	Unrestricted net assets.	973,419.	27	1,179,621.
ğ	28	Temporarily restricted net assets		28	230,939.
H	29	Permanently restricted net assets		29	,
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
S	30	Capital stock or trust principal, or current funds		30	
ě	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Asi	32	Retained earnings, endowment, accumulated income, or other funds		32	
et	33	Total net assets or fund balances		33	1,410,560.
z	34	Total liabilities and net assets/fund balances.	-/	34	1,417,183.

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3 a

3 b

BAA Form 990 (2014)

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.....

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **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

2014

Open to Public Inspection

Name o	of the organization	Dominican	Republic	Educa	ition ai	nd			E	Imployer identifica	ition numb	er
		Mentoring	Project,	Inc.	aka DRI	EAM Proj			(	3-036256	5	
Parl	l Reason	for Public Cha	arity Status	(All or	ganizatio	ons must o	comple	te this	part.) \$	See instruct	tions.	
The c	organization is	not a private foun	dation becaus	se it is: (F	or lines 1	through 11,	check o	nly one	box.)			
1	A church, c	convention of church	nes, or associa	ation of ch	nurches des	cribed in sec	tion 1 <mark>70</mark> (	b)(1)(A)(	(i).			
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)											
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4												
-		, and state:	opo. a.coc	00,0		. a moopital	400000		,	-7(-)(-)()()		oop.ta. o
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>section</b> 170(b)(1)(A)(iv). (Complete Part II.)											
6	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>											
7	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		nity trust described			<b>A)(vi).</b> (Cor	nplete Part	II.)					
9		ation that normally				•	•	ributions	members	ship fees, and o	aross rec	eints
	from activit investmen June 30, 1	ties related to its ex t income and unre 975. See <b>section</b>	empt functions lated busines <b>509(a)(2).</b> (Co	s — subjec ss taxable omplete F	ct to certain e income (I Part III.)	exceptions, ess section	and (2) r 511 tax)	no more f ) from b	than 33-1/ usinesses	3% of its suppose acquired by t	ort from o	ross
10		zation organized a	•		,		,		` ' '	•		
11	or more pu	zation organized a ublicly supported o through 11d that d	organizations	describe	d in <b>sectio</b>	n 509(a)(1) o	or <b>sectio</b>	n 509(a	)(2). See	section 509(a)	it the pu <b>(3).</b> Che	irposes of one eck the box in
а	lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.  Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.											
b	─ manageme	supporting organiant of the supporting plete Part IV, Section	n organization	vested in	ontrolled ir the same p	connection ersons that c	with its ontrol or	support manage	ted organ the suppo	ization(s), by orted organizati	having con(s). <b>Yo</b>	ontrol or ou
С	Type III fun	nctionally integrated on(s) (see instruct	I. A supporting ions). <b>You m</b> e	organizati <b>ust comp</b>	ion operated olete Part I	l in connectio	n with, ai	nd function <b>d E.</b>	onally inte	grated with, its	supported	d
d	Type III nor	n-functionally integ ly integrated. The is). You must com	irated. A supp	ortina ora	anization or	perated in co	nnection	with its s	supported	organization(s)	that is r	not
е	Check this	box if the organiz or Type III non-fu	zation receive	d a writte	en determir	nation from	the IRS					
f		nber of supported	,	5	11 3	5					Г	
		ollowing information	-								L	
9		me of supported	(ii) EIN			f organization	(iv)	s the	(v) Amo	unt of monetary	(vi)	Amount of other
		rganization	(ii) Eiiv	,	(described above or	on lines 1-9 IRC section structions))	organizat	tion listed poverning ment?		see instructions)		(see instructions)
							Yes	No				
(A)												
<u>(B)</u>												
(C)												
(D)												
<u>(E)</u>												
Total												
BAA	For Paperwork	k Reduction Act N	lotice, see th	e Instruc	tions for F	orm 99 <b>0</b> or 9	990-EZ.		Sc	hedule A (Form	n 990 or 9	990-EZ) 2014

#### 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	tion A. Public Support			I	I	ı		
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	<b>(f)</b> Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').	698,853.	554,751.	1,198,767.	1,061,618.	1,519,636.	5,033,625.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	<b>Total.</b> Add lines 1 through 3	698,853.	554,751.	1,198,767.	1,061,618.	1,519,636.	5,033,625.	
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)						1,824,016.	
6	<b>Public support.</b> Subtract line 5 from line 4						3,209,609.	
Sec	tion B. Total Support			1	1	1		
	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	<b>(f)</b> Total	
7	Amounts from line 4	698,853.	554,751.	1,198,767.	1,061,618.	1,519,636.	5,033,625.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	153.	232.	159.	109.	6,721.	7,374.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI	10,145.	1,732.	6,151.	685.	-482.	18,231.	
11	Total support. Add lines 7 through 10						5,059,230.	
12	Gross receipts from related activ	ities, etc (see inst	tructions)			12	0.	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	s first, second, th	ird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	▶ □	
Sec	tion C. Computation of Bul	blic Cupport D	orcontogo					
	Public support percentage for 20						63.44%	
	Public support percentage from 2						62.03%	
16 a	<b>33-1/3% support test</b> $-$ <b>2014.</b> If and <b>stop here.</b> The organization	the organization of qualifies as a pub	did not check the plicly supported o	box on line 13, a rganization	nd the line 14 is 3	33-1/3% or more,	check this box	
t	b 33-1/3% support test — 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17 a	17 a 10%-facts-and-circumstances test — 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	ind-circumstance est. The organiza	s' test, check this ation qualifies as	box and <b>stop he</b> a publicly support	re. Explain in Part ed organization.	VI how the  □	
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions >	

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.)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in) >	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b						
	<b>Public support</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	dar year (or fiscal yr beginning in) >	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
10 a	Amounts from line 6						
11	Add lines 10a and 10b						
12	whether or not the business is regularly carried on						
13	<b>Total support.</b> (Add lines 9, 10c, 11 and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here					
	tion C. Computation of Pul					r	
	Public support percentage for 20	•	• • •		•		
	Public support percentage from :					10	8
	tion D. Computation of Inv					ı	
	Investment income percentage f	-		-			
	Investment income percentage f						
	a 33-1/3% support tests — 2014. If is not more than 33-1/3%, check b 33-1/3% support tests — 2013. If	this box and <b>sto</b>	<b>p here.</b> The organ	nization qualifies	as a publicly supp	orted organizat	ion ▶
Ľ	line 18 is not more than 33-1/3%						
20	Private foundation. If the organiz		-				

#### Part IV Supporting Organizations

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

#### **Section A. All Supporting Organizations**

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

Pai	rt IV	Supporting Organizations (continued)			
11	∐ac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		rson who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gove	rning body of a supported organization?	11a		
		mily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sec	tion	B. Type I Supporting Organizations	1		
1	Did #h	an directors, trustees, or membership of one or more supported organizations have the newer to regularly appoint		Yes	No
٠	or ele	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in			
		<b>VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. e organization had more than one supported organization, describe how the powers to appoint and/or remove			
	direc	tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, ied to such powers during the tax year.	1		
2		,	•		
2	that o	he organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such			
	bene supp	fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec		C. Type II Supporting Organizations			
		71 11 3 3		Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees			
	of ea	ach of the organization's supported organization(s)? If No,' describe in <b>Part VI</b> how control or management of the corting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec		D. All Type III Supporting Organizations	-		
				Yes	No
_					
1	Did the organ	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year,	(2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	orgai	inzation's governing documents in effect on the date of notification, to the extent not previously provided:	•		
2	Were	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how			
	the o	organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By re	eason of the relationship described in (2), did the organization's supported organizations have a significant			
	voice	e in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played			
	in thi	is regard	3		
Sec	tion	E. Type III Functionally-Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
i	a	The organization satisfied the Activities Test. Complete line 2 below.			
	ь <u> </u>	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	. ∏ ⊤	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	s).		
_					1
2	Activ	ities Test. Answer (a) and (b) below.		Yes	No
ä		substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported			
	orgai	nizations and explain how these activities directly furthered their exempt purposes, how the organization was			
		onsive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities.	2a		
		he activities described in (a) constitute activities that, but for the organization's involvement, one or more of			
	the o	organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for			
		organization's position that its supported organization(s) would have engaged in these activities but for the nization's involvement	2b		
9		nt of Supported Organizations. <i>Answer (a) and (b) below.</i>			
í	each	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i>	3a		
ı	<b>b</b> Did th	ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard	3b		

Pa	∕t V	ınızat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	ovembe Section	er 20, 1970. <b>See instruct</b> ons A through E.	ions. All
Sec	tion 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		
Sec	tion 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):			
a	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
-	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c).	1d		
•	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		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> 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-functionally-inte (see instructions).	grated	Type III supporting or	ganization

BAA

Schedule **A** (Form 990 or 990-EZ) 2014

r ai	t V Trype in Non-Functionally integrated 309(a)(3) 30	ipporting Organiza	dions (continued)			
Sec	tion D — Distributions			<b>Current Year</b>		
1	Amounts paid to supported organizations to accomplish exempt purposes					
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity.	of supported organization	ns,			
3	Administrative expenses paid to accomplish exempt purposes of su					
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in <b>Part VI</b> ). See instructions					
7	<b>Total annual distributions.</b> Add lines 1 through 6					
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions	on is responsive (provide	e details			
9	Distributable amount for 2014 from Section C, line 6					
10	Line 8 amount divided by Line 9 amount					
	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014		
1	Distributable amount for 2014 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions)					
3	Excess distributions carryover, if any, to 2014:					
а						
b						
С						
d						
е	From 2013					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2014 distributable amount					
i	Carryover from 2009 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f					
4	Distributions for 2014 from Section D,					
	line 7: \$					
	Applied to underdistributions of prior years					
	Applied to 2014 distributable amount					
	Remainder. Subtract lines 4a and 4b from 4					
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).					
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)					
7	Excess distributions carryover to 2015. Add lines 3j and 4c					
8	Breakdown of line 7:					
а						
b						
С						
d	Excess from 2013					
е	Excess from 2014					

BAA

Schedule **A** (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

#### Part II, Line 10 - Other Income

Nature and Source	2014	 2013	 2012	 2011	 2010
Fundraising events loss on sales		\$ 789.			\$ 8,316. -627. 648.
Donation Processing Currency Exchange Total	\$ -482. \$ -482.	\$ -104. 685.	\$ 5,632. 519. 6,151.	\$ 1,430. 302. 1,732.	\$ 1,482. 326. 10,145.

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### PUBLIC DISCLOSURE COPY

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF
Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Name of the organization Dominican Republican	olic Education and	Employer identification number				
Mentoring Proje	ect, Inc. aka DREAM Proj	03-0362565				
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> tre	eated as a private foundation				
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treate	d as a private foundation				
	501(c)(3) taxable private foundation					
Check if your organization is covered by th	e General Rule or a Special Rule					
<b>Note.</b> Only a section 501(c)(7), (8), or (10)	organization can check boxes for both the General Ru	ule and a Special Rule. See instructions.				
General Rule						
	0-EZ, or 990-PF that received, during the year, contrit mplete Parts I and II. See instructions for determining					
Special Rules						
under sections 509(a)(1) and 170(b)(1)(A) received from any one contributor, duri	n 501(c)(3) filing Form 990 or 990-EZ that met the 33-(vi), that checked Schedule A (Form 990 or 990-EZ), Part ng the year, total contributions of the greater of (1) \$5 n 990-EZ, line 1. Complete Parts I and II.	II. line 13, 16a, or 16b, and that				
during the year, total contributions of m	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
during the year, contributions exclusive \$1,000. If this box is checked, enter he charitable, etc., purpose. Do not compl	n 501(c)(7), (8), or (10) filing Form 990 or 990-EZ thately for religious, charitable, etc., purposes, but no such the total contributions that were received during the ete any of the parts unless the <b>General Rule</b> applies that the total contributions totaling \$5,000 or more during the total total that the total contributions total t	n contributions totaled more than e year for an <i>exclusively</i> religious, to this organization because				
990-PF), but it must answer 'No' on Part IV	ed by the General Rule and/or the Special Rules does V, line 2, of its Form 990; or check the box on line H o et the filing requirements of Schedule B (Form 990, 99	of its Form 990-EZ or on its Form 990-PF,				

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

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

1 of

3 of **Part 1** 

Dominican Republic Education and

Employer identification number

03-0362565

Part I	Contributors	(see instructions).	Use duplicate of	copies of Part I	if additional space is needed.
--------	--------------	---------------------	------------------	------------------	--------------------------------

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$35,000.	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$74,200.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>81,200.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$50,640.	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>		\$37,200.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$100,000.	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)

2 of

3 of **Part 1** 

Dominican Republic Education and

Employer identification number

03-0362565

Part I	Contributors	(see instructions).	Use duplicate copies	s of Part I if additional	space is needed.
		(SOO INSTRUCTIONS).	oso aupitoato copios	or rait in additional	space is necaca.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$50,373.	Person X  Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$25,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$33,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10_		\$229,167.	Person X  Payroll  Noncash   (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$25,000.	Person X  Payroll  Noncash   (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12_		\$135,795.	Person X  Payroll   Noncash   (Complete Part II for noncash contributions.)

3 of

3 of **Part 1** 

Dominican Republic Education and

Employer identification number

03-	ΛZ	625	66
l U J	0.0	04.	<i>,</i> U .

Part I	Contributors	(see instructions).	Use duplicate	copies of Part I	if additional	space is needed.
	Jonanbators	(SCC ITISTI UCTIONS).	OSC duplicate	copies of i art i	ii additional	space is necucu.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13_		\$58,140.	Person X  Payroll  Noncash   (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)

Name of organization

1 to

of Part II

1

Dominican Republic Education and

Employer identification number 03-0362565

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Plane Tickets  (b)  Description of noncash property given	\$\$ <u>35,373.</u>	
(b)  Description of noncash property given		Various
(b)  Description of noncash property given		1
	(c) FMV (or estimate) (see instructions)	(d) Date received
	· – -	
	·	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	· – - · – -	
	·   ·   \$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	· – -	
	·  \$	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	· – - · – -	
	·   ·   \$ ·	
(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	· ·	
	· \$	
	Description of noncash property given  Description of noncash property given  Description of noncash property given  Description of noncash property given	Description of noncash property given    FMV (or estimate) (see instructions)

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

1 to

1 of Part III

Name of organization
Dominican Republic Education and

Employer identification number

03-0362565

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8) or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	N/A								
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	t Relationship of transferor to transferee						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
		(e)		<u> </u>					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of transferor to transferee					

# SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 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

m990. Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Dominican Republic Education and

	Mentoring Project, Inc. aka	a DREAM Proj		03-0362565	
Par	t   Organizations Maintaining Dono	r Advised Funds or Oth	er Similar Fun	ds or Accounts.	
	Complete if the organization answ	wered 'Yes' to Form 990,	Part IV, line 6	).	
		(a) Donor advised	funds	(b) Funds and other acco	ounts
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 dor are the organization's property, subject to the	nor advisors in writing that the organization's exclusive legal	assets held in dor control?	nor advised funds	No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	of the donor or donor advisor	, or for any other i	ourpose conferring	No
Par					
	Complete if the organization answ			<b>7</b>	
1	Purpose(s) of conservation easements held by				
	Preservation of land for public use (e.g., r	ecreation or education)		a historically important land ar	rea
	Protection of natural habitat		Preservation of	a certified historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization hast day of the tax year.	neld a qualified conservation con	tribution in the form	of a conservation easement on the	ne
	last day of the tax year.			Held at the End of th	e Tax Year
á	Total number of conservation easements				
	Total acreage restricted by conservation easer				
	: Number of conservation easements on a certification				
	Number of conservation easements included in				
•	structure listed in the National Register				
3	Number of conservation easements modified, trar tax year ►	nsferred, released, extinguished,	or terminated by the	e organization during the	
4	Number of states where property subject to conse	ervation easement is located >			
5	Does the organization have a written policy re				
	and enforcement of the conservation easemer			<u> </u>	No
6	Staff and volunteer hours devoted to monitoring, i				
7	Amount of expenses incurred in monitoring, inspering \$		_	•	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the re	quirements of sec	tion 170(h)(4)(B)(i) <b>Yes</b>	No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to conservation easements.	s conservation easements in its r to the organization's financial	evenue and expens statements that de	e statement, and balance sheet, a scribes the organization's acco	and Junting for
Par		ctions of Art, Historical wered 'Yes' to Form 990,	Treasures, or 9, Part IV, line 8	Other Similar Assets.	
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar	eld for public exhibition, education	n, or research in fur	ue statement and balance shee therance of public service, provid	et works of e,
ŀ	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	or public exhibition, education, or	r research in further	ance of public service, provide the	orks of art, e
	(i) Revenue included in Form 990, Part VIII, I				
	(ii) Assets included in Form 990, Part $X \dots$				
	If the organization received or held works of art, hamounts required to be reported under SFAS	116 (ASC 958) relating to thes	se items:		_
	Revenue included in Form 990, Part VIII, line	1			
L	Assats included in Form 990 Part Y			<b>▶</b> \$	

Part III Organizations Maintaining Col	ections of Art, Histo	rical Treasures, or	Other Similar Ass	ets (co	<u>ontinu</u>	ed)
<b>3</b> Using the organization's acquisition, accession, items (check all that apply):	and other records, check an	ny of the following that are	a significant use of its	collectio	n	
a Public exhibition	<b>d</b> Loan o	or exchange programs				
<b>b</b> Scholarly research	e Other	-				
c Preservation for future generations						
4 Provide a description of the organization's collection Part XIII.	,	· ·				
5 During the year, did the organization solicit of to be sold to raise funds rather than to be m	aintained as part of the o	rganization's collection?		Yes		No
Escrow and Custodial Arrange line 9, or reported an amount o	ments. Complete if the name of	ne organization ans line 21.	wered 'Yes' to For	m 990	, Part	IV,
1a Is the organization an agent, trustee, custod on Form 990, Part X?	ian, or other intermediary	for contributions or othe	r assets not included	Yes	Γ	No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII	and complete the following	ng table:	ı		<u></u>	_
				Amount	t	
<b>c</b> Beginning balance			. 1c			
<b>d</b> Additions during the year						
e Distributions during the year						
f Ending balance						
2a Did the organization include an amount on F			-	Yes	<u> </u>	No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII	. Check here if the explan	iation has been provided	ın Part XIII		· · · · · L	
Port V Endoument Funda Completa i	f the evernimetica on	owarad Waal ta Fari	m 000 Dort IV lin	- 10		
Part V Endowment Funds. Complete i					Tour woor	
1 a Beginning of year balance (a) Curre	nt year (b) Prior year	(c) Two years back	(d) Three years back	(e) r	Four years	s Dack
<b>b</b> Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities						
and programs						
f Administrative expenses						
<b>g</b> End of year balance						
2 Provide the estimated percentage of the curr	rent year end balance (lin	e 1g, column (a)) held a	s:			
a Board designated or quasi-endowment ►	<u> </u>					
<b>b</b> Permanent endowment ►	8					
c Temporarily restricted endowment ►	<u> </u>					
The percentages in lines 2a, 2b, and 2c sho	uld equal 100%.					
3 a Are there endowment funds not in the possession	on of the organization that a	re held and administered t	or the	Г	7.	
organization by:				0.0	Yes	No
(i) unrelated organizations				3a(i)		<del>                                     </del>
(ii) related organizations				3a(ii)		<del>                                     </del>
<b>b</b> If 'Yes' to 3a(ii), are the related organization	·			. 3b		<u> </u>
4 Describe in Part XIII the intended uses of the	-	int turius.				
Part VI Land, Buildings, and Equipment Complete if the organization and		000 Dort IV line 1	10 Soo Form 000	) Dort	. V lin	. 10
				•		
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> E	Book va	ılue
<b>1 a</b> Land	` ′	44,763.	acpreciation		11	,763.
<b>b</b> Buildings.		324,582.	62,478.			, 763. , 104.
c Leasehold improvements		324,302.	17.		<u> </u>	-17.
<b>d</b> Equipment		165,830.	117,497.		48	,333.
<b>e</b> Other		100,759.	68,552.			, 207.
Total. Add lines 1a through 1e. (Column (d) must						,390.

BAA

Schedule **D** (Form 990) 2014

Part VII Investments — Other S		=	N/A	
			), Part IV, line 11b. See Form 9	
(a) Description of security or category (including		(b) Book value	(c) Method of valuation: Cost or end-	-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(l)				
Total. (Column (b) must equal Form 990, Part X, colu			27. /2	
Part VIII Investments — Program	1 <b>Related.</b> ation answered 'Y	es' to Form 990	N/A ), Part IV, line 11c. See Form 9	990 Part X line 13
(a) Description of investment		(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
(1)	1900	(b) Book value	(b) Method of Valuation: Good of one	a or your market value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col	umn (B) line 13.) ►			
Part IX Other Assets.		N/A		
Complete if the organiza			, Part IV, line 11d. See Form 9	
(1)	(a) Descri	iption		(b) Book value
<u>(1)</u> (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990,	Part X, column (B),	line 15.)	······································	>
Part X Other Liabilities.		. 000 Dant IV line 1:	1 11f Co- Farm 000 Doub V Line 05	-
(a) Description of liabi		(b) Book value	1e or 11f. See Form 990, Part X, line 25	)
(1) Federal income taxes	ity	(b) book value		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)	(D) // 25:			
Total. (Column (b) must equal Form 990, Part X, colu	ımn (B) line 25.) 🕨			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	1,645,199.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	3.	
<b>b</b> Donated services and use of facilities	6.	
c Recoveries of prior year grants		
c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) See Part XIII 2d 53,42	0.	
e Add lines 2a through 2d.	2e	285,589.
3 Subtract line 2e from line 1	3	1,359,610.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4с	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,359,610.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	er Returr	١.
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	1,342,719.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	6.	
b Prior year adjustments		
c Other losses. 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	230,396.
3 Subtract line 2e from line 1	3	1,112,323.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		,
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,112,323.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 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 - FIN 48 Footnote

As evaluated against criteria established by professional standards, management believes there are no significant tax positions requiring accounting recognition in the financial statements. The Organization's federal Forms 990 are generally subject to examinations by the Internal Revenue Service for the years ended June 2014, 2013, and 2012.

BAA Schedule **D** (Form 990) 2014

Schedule D, Part XI, Line 2d Other Revenue Included In F/S But Not Included On Form 990

In Kind included in Spec Events.  $$\Sigma$$  Total  $$\Sigma$$ 

BAA Schedule **D** (Form 990) 2014 TEEA3305L 08/25/14

#### Schedule F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

03-0362565

Dominican Republic Education and General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?...
- For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Part V

3 Activities per Region. (The	following Part I, I	ine 3 table can b	e duplicated if additional space	e is needed.)			
(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region		
Cent America &		- 3 -	located in the region,		Pt V Pt V		
(1) Caribbean	8	46	Program	Youth Services	977,143.		
Cent America &	0	10	I ogram	managing	377713.		
(2) Caribbean	2	9	Administration	operations	85,737.		
Cent America &				Developing	,		
(3) Caribbean	1	1	Fundraising	Support	98,747.		
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
<u>(15)</u>							
(16)							
(17)							
<b>3 a</b> Sub-total	11	56			1,161,627.		
<b>b</b> Total from continuation sheets to Part I							
c Totals (add lines 3a and 3b)	11	56			1,161,627.		

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

Schedule F (Form 990) 2014

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				College/Sc					
(1)			Caribbean	hool exp	24,782.	EFT transfer			
(0)				Scholarshi					
(2)			Caribbean	ps	31,442.	EFT transfer			
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.

3 Enter total number of other organizations or entities.

BAA

Schedule **F** (Form 990) 2014

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	<b>(f)</b> Amount of non- cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
<u>(</u> 10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
BAA	•			•	•	Schedule <b>F</b>	(Form 990) 2014

Pa	rt IV	Foreign Forms		
1	organi	ne organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the ization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign ration (see Instructions for Form 926).	Yes	X No
2	require Foreig	e organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be ed to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain in Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see ctions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	organi	e organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the ization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain in Corporations (see Instructions for Form 5471)	Yes	X No
4	electin <i>Returr</i>	ne organization a direct or indirect shareholder of a passive foreign investment company or a qualified g fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see ctions for Form 8621)	Yes	X No
5	organi	e organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the ization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign erships (see Instructions for Form 8865).	Yes	X No
6	If 'Yes	e organization have any operations in or related to any boycotting countries during the tax year? ,' the organization may be required to file Form 5713, International Boycott Report (see Instructions rm 5713; do not file with Form 990)	Yes	X No

**BAA** TEEA3505L 06/16/13

Schedule **F** (Form 990) 2014

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

## Part I, Line 2 - Grantmakers Explanation For Monitoring Use of Funds Outside US

DREAM staff in the DR work closely with the schools that receive grant funds and with scholarship grantees as a means of monitoring the use of such funds.

## Part I, Line 3f - Method of Accounting

Accrual accounting; US GAAP

#### Part I, Line 3f - Investments & Expenditures Per Region

Expenditures Detail:

Youth and Community Services: \$952,234

Program Capital Purchases: \$24,908

Managing Operations: \$77,158

Operations Capital Purchases: \$8,579

Fundraising: \$98,747

**BAA** TEEA3504L 08/18/14 Schedule **F** (Form 990) 2014

#### **SCHEDULE G** (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Dominican Republic Education and Employer identification number 03-0362565 Mentoring Project, Inc. aka DREAM Proj Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e X Solicitation of non-government grants а b Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events С In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key Yes X No employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual or entity (fundraiser) (ii) Activity (vi) Amount paid to (or retained by) (iv) Gross receipts (v) Amount paid to (iii) Did fundraiser (or retained by) fundraiser listed in have custody or control of contributions? from activity organization column (i) Yes No 1 2 3 4 5 6 7 8 9 10 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. NY

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

RE			(a) Event #1  Suenos NYC Fun (event type)	(b) Event #2  Santo Domingo (event type)	(c) Other events  2 (total number)	(d) Total events (add column (a) through column (c))	
REVENUE	1	Gross receipts	121,319.	50,707.	20,762.	192,788.	
Ė	2	Less: Contributions					
	3	Gross income (line 1 minus line 2)	121,319.	50,707.	20,762.	192,788.	
	4	Cash prizes					
n	5	Noncash prizes					
DIRECT	6	Rent/facility costs					
	7	Food and beverages					
E X P	8	Entertainment					
EXPENSES	9	Other direct expenses	78,508.	13,978.	20,359.	112,845.	
S	10 11	Direct expense summary. Add lines 4 throws Net income summary. Subtract line 10 from the summary.					
Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.							
REVENUE		\$15,000 OFF OFF 550 EZ, IIIC Od.	(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))	
E	1	Gross revenue					
_	2	Cash prizes					
EXPENSES	3	Noncash prizes					
C S T E S	4	Rent/facility costs					
	5	Other direct expenses					
	6	Volunteer labor	Yes%	Yes%	Yes 8		
	7	Direct expense summary. Add lines 2 thr		▶			
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	nn (d)			
9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?  b If 'No,' explain:							
	10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?						

Sch	edule ${f G}$ (Form 990 or 990-EZ) 2014 Dominican Republic Education and	03-0362565	Page 3
11	Does the organization operate gaming activities with nonmembers?	Ye	es 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?	) Ye	es No
13	Indicate the percentage of gaming activity conducted in:	1 1	
	a The organization's facility	. 13a	%
	<b>b</b> An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	ds:	
	Name ►	- – – – – – -	
	Address ►		
ı	a Does the organization have a contact with a third party from whom the organization receives gaming reven b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and of gaming revenue retained by the third party ▶ \$	ue?the amount	Yes No
•	c If 'Yes,' enter name and address of the third party:		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		. – – – – -
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions		
i	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes □No
I	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent i organization's own exempt activities during the tax year ► \$	n the	
Pai	Supplemental Information. Provide the explanations required by Part I, line 2b, c and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information (see instructions).		nd (v),

# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

**Open To Public** Inspection

Name of the organization Dominican Republic Education and Mentoring Project, Inc. aka DREAM Proj Employer identification number 03-0362565 Part I Types of Property

. u.	1) pes of Froperty						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash	<b>(d)</b> od of determ contribution	nining amounts
1	Art — Works of art		3	1 875	Donor	valued	
	Art – Historical treasures		J	270701	DOMOT	Varaca	
	Art – Fractional interests.						
	Books and publications.			2 812	Donor	valued	
	Clothing and household goods					valued	
	Cars and other vehicles			100.	DONOL	varucu	
	Boats and planes						
	Intellectual property.						
	Securities – Publicly traded	-					
	Securities – Closely held stock						
	Securities – Partnership, LLC, or trust interests .						
	Securities – Miscellaneous						
-	Qualified conservation contribution — Historic structures						
	Qualified conservation contribution — Other						
15	Real estate – Residential						
16	Real estate — Commercial						
	Real estate – Other.						
	Collectibles						
19	Food inventory.		5	1,269.	Donor	valued	
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts.						
23	Scientific specimens						
	Archeological artifacts.						
25	Other ► See Part II)						
26	Other • ()						
27	Other • ()						
28	Other ► ( )						
29	Number of Forms 8283 received by the organization d						
	organization completed Form 8283, Part IV, Done	e Acknowled	lgement		29		
						Yes	No
30a	During the year, did the organization receive by contri	bution any pr	operty reported in Part I,	, lines 1-28, that it must			
	hold for at least three years from the date of the initia	I contribution	, and which is not require	ed to be used for exempt			
						30 a	X
	If 'Yes,' describe the arrangement in Part II.						
31	Does the organization have a gift acceptance police	cy that requi	res the review of any n	ion-standard contribution	ns?	31	X
32a	Does the organization hire or use third parties or noncash contributions?	•	nizations to solicit, prod			32 a	Х
b	If 'Yes,' describe in Part II.						
33	If the organization did not report an amount in column describe in Part II	(c) for a type	e of property for which co	olumn (a) is checked,			

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

Schedule M (Form 990) (2014)

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.

# Sch M, Part I, Lines 25-28 Other Non-Cash Contributions

			Revenue	
		Number of	on Form 990,	Method of
<u>Description</u>	Appl?	Contr.	Part VIII	<u>Deter. Rev.</u>
Plane Tickets	X	1	\$ 35,373.	Donor valued
Educ Supplies		41	16,297.	Donor valued
Hotel		26	25,051.	Donor valued
Musical Instru		2	12,681.	Donor valued
Events		8	38,320.	Donor valued
Misc		3	135.	Donor valued
Auction Items		68	10,656.	FMV
Plane Ticket		1	750.	FMV

BAA TEEA4602L 08/18/14 Schedule M (Form 990) (2014)

#### 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.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

03-0362565

Department of the Treasury Internal Revenue Service Name of the organization

Dominican Republic Education and Mentoring Project, Inc. aka DREAM Proj

Form 990, Part III, Line 1 - Organization Mission

All children and youth in the Dominican Republic will have equal opportunities to learn and realize their full potential through transformative education programs that combat the effects of poverty.

We believe that learning changes lives. Our programs extend from early childhood through young adulthood, empowering at-risk children and youth to create a better future for themselves and their families through high quality education, youth development, and community enrichment.

We ensure successful results through careful analysis, a commitment to learning, and continuous improvement. Our innovative approach effectively addresses local needs and can be replicated throughout high poverty global communities.

## Form 990, Part III, Line 4a - Program Service Accomplishments

#### YOUTH PROGRAMS:

YOUNG STARS is an extracurricular program that supports the academic growth and personal development of 1st - 8th grade students from local public schools. Young Stars places a strong emphasis on literacy and developing a culture of reading, using age-appropriate leveled books, guided reading, and balanced literacy methodology to increase reading fluency and comprehension. In addition, students have extensive opportunities to develop their personal interests through special projects, educational workshops, field trips, cultural events, and community service. Students enrolled in the Young Stars program significantly increase their academic skills in literacy and math, improve their abilities to think independently and critically, engagee in personal growth and development, and partner with their families to reiniforce learning in the home. This program reaches more than 350 students across 5 DREAM-affiliated school sites per year.

Name of the organization Dominican Republic Education and Mentoring Project, Inc. aka DREAM Proj

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## Form 990, Part III, Line 4a - Program Service Accomplishments

of dropping out, increasing their potential to graduate from primary school and become lifelong learners. The four-week, half-day program emphasizes literacy and math skills development and promotes critical thinking. In addition to academic classes, students participate in a variety of enrichment activities including art, sports, swimming, music, and life skills. The summer school and camp is also designed as an intensive teacher training experience for local public school teachers. Selected teachers co-teach with experienced professional development coaches, who model new instructional and classroom management strategies and help facilitate student-centered learning environments. This model enables public school teachers to ultimately improve their instruction, increasing student learning throughout the school year. More than 500 students across 4 DREAM sites participate in the summer schools and camps each year.

A GANAR, a youth workforce development program implemented in more than 16 countries across Latin America and the Caribbean, is led by Partners of the Americas and financed by the United States Agency for International Development (USAID), Inter-American Development Bank (IDB), and the Multilateral Investment Fund (MIF). The program utilizes soccer and other team sports to provide youth with the training, support, and skills needed to secure a job and/or re-enter the formal education system. A Ganar is composed of four phases that focus on employability skills, market-driven technical and vocational skills, supervised professional internships, and follow-up coaching related to job preparation, search, and placement. DREAM is one of several implementing organizations in the Dominican Republic. Our work on the North Coast has graduated more than 400 at-risk youth ages 17 - 24 via six intensive courses comprised of 375 hours each.

ENGLISH AS A SECOND LANGUAGE, ESL, program employs experienced ESL teachers and volunteeers to lead language classes that emphasize conversation and authentic

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## Form 990, Part III, Line 4a - Program Service Accomplishments

communication. Native English speakers model the language and provide students with opportunities to build their confidence in speaking a new language while praticing new words and phrases. English classes regularly provide opportunities for students to put their skills to the test through role-plays, interviews and other real-life scenarios. ESL classes are offered free to community members and are also integrated into other youth programs.

DEPORTES PARA LA VIDA (DPV) focuses on changing the knowledge, attitudes, and practices of youth in order to minimize the spread of HIV/AIDS and encourage healthy decision-making. The program recognizes that children and youth learn best through interactive activities. The fun of sports and games is leveraged to teach students about HIV transmission and its effects on the body, while also teaching them how to avoid risky partners, manage risky situations, reduce stigma and discrimination, and eliminate gender-based violence. The program uses a peer-to-peer education model, where local youth trained as DPV coaches deliver the curriculum, serve as mentors, and develop their own leadership abilities. Through a collaboration with Peace Corps, more than 350 coaches have been trained since 2010 with nearly 2,500 youth participating in DPV programs on an annual basis.

The MUSIC EDUCATION PROGRAM has two strands: the iASO Bachata Academy @ Dream, founded by board member Benjamin de Menil, and the Contemporary Music Program. The two programs have worked along side each other since January 2013 and are striving to formalize their curriculum and teaching methodology to form young musicians according to each program's particular needs. iASO is focusing on guitar, purcussions (conga, tambora) and saxophone, and the Contmporary Musci PRogram is focusing on guitar, bass, drums, and piano.

COMPUTER LITERACY PROGRAM provides communities with access to computers and information technology while providing instruction to help students and community

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## Form 990, Part III, Line 4a - Program Service Accomplishments

members acquire technology skills.

#### Form 990, Part III, Line 4b - Program Service Accomplishments

#### COMMUNITY PROGRAMS:

DREAM PUBLIC LIBRARIES are built directly into DREAM education centers or public schools, serving students, families, and community members with a vast selection of children's books and young adult literature. In communities without DREAM public libraries, books are brought directly to public school teachers and students with the innovative MOBILE LIBRARY that transports trained reading staff and high-interest books to resource-scarce public schools. Over 350 students attend library programs, and teachers in the public schools use the books in their classrooms.

TEACHER TRAINING and professional development programs ensure that teachers are equipped with innovative strategies, have access to other effective teachers, and receive the regular support that is critical to developing their skills as educators. DREAM's teacher training programs target public school teachers, future teachers studying education, and current teachers in DREAM programs. Our programs use a combination of experiential learning, lesson modeling, workshops, and coaching to develop highly qualified teachers.

The LUCEROS (Luchando por Derechos Humanos) DOCUMENTATION PROGRAM helps secure birth certificates for children and youth who lack identity documents. Dedicated staff works with families to collect necessary paperwork, providing step-by-step guidance through the process of declaring their child. In addition to resolving cases, DREAM focuses on prevention by facilitating educational workshops about the importance of birth certificates and the need to declare children on-time. DREAM also advocates protecting the right to an identity and a nationality for Dominican children of Haitian descent, whose access to documentation is particularly susceptible to

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#### Form 990, Part III, Line 4b - Program Service Accomplishments

discriminatory practices.

Our PARENT EDUCATION PROGRAM encourages parents to be active partners in the education of their child. The program focuses on specific strategies that parents can use to support child development, create a positive home environment, and reinforce what their child is learning at school. Parent education is a core feature of the Montessori Early Childhood Education and Young Stars At-Risk Youth Programs. Regular workshops and special events keep parents connected with the school. In addition, Montessori parents must complete several hours of volunteer service to the school each month. The Parent Education program targets mothers of 2-year olds who will eventually enroll in early childhoold education programs. These interactive sessions help stimulate the early learning and development of future Montessori students, and allow parents to practice techniques that foster healthy parent-child relationships and effective communication. Home visits by trained professionals ensure that parents are able to successfully implement at home what they learned in the program.

In addition, DREAM's community programs also include general support to community initiatives and LOCAL PUBLIC SCHOOLS as necessary.

#### Form 990, Part III, Line 4c - Program Service Accomplishments

MONTESSORI EARLY CHILDHOOD EDUCATION PROGRAM; DREAM's early childhood education program is based on the Montessori method, a child-centered educational approach developed by Dr. Maria Montessori that is based on scientific observations of children from birth to adulthood. The Montessori philosophy is that children are naturally eager for knowledge and capable of initiating learning in a supportive, thoughtfully prepared learning environment. The Montessori approach values the human spirit and the development of the whole child - physical, social, emotional, and cognitive. Certified Montessori teachers facilitate a safe learning environment in

Name of the organization Dominican Republic Education and Mentoring Project, Inc. aka DREAM Proj 03-0362565

## Form 990, Part III, Line 4c - Program Service Accomplishments

which students can grow and develop at their own pace, developing self-confidence and discipline as they explore the world around them. Children are also provided with a healthy snack to fulfill their nutritional needs during the day. More than 500 children ages 3-7 benefit from Montessori early childhood education programs at 5 different DREAM-affiliated school sites.

#### Form 990, Part III, Line 4d - Other Program Services Description

SERVICE LEARNING TRIPS (now called Global Connection Groups): These trips are offered to schools abroad (usually in the US and Canada) to send students to the Dominican Republic to complete community service projects. Projects include teaching specialized subjects in local schools, staffing health clinics, providing in-service training for local teachers, construction, repairs, and painting in local communities, among other projects.

#### Form 990, Part VI, Line 4 - Significant Changes to Organizational Documents

The By-Laws change gives the Board of Directors the right to establish an Honorarium Board which would have no management or governing rights or responsibilities.

#### Form 990, Part VI, Line 8 - Explanation of No Contemporaneously Documentation of Meetings

No committees have authority to act on behalf of the Board of Directors.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

Form 990 is reviewed by the President of the Board prior to filing.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Conflict of interest statement must be updated annually.

## Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The Board reviews and approves the budget annually, and reviews and updates compensation for key employees at that time.

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Name of the organization Dominican Republic Education and	Employer identification number
Mentoring Project, Inc. aka DREAM Proj	03-0362565

# Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Financial statements and other documents are available upon request to our office.

Financial statements are available through our website and through GuideStar.org.

Form 990, Part XI, Line 9 Other Changes In Net Assets Or Fund Balances

 Special Events IK revenue
 \$ 53,420.

 Total \$ 53,420.

2014

Page 1

Federal Supporting Detail

Dominican Republic Education and
Mentoring Project, Inc. aka DREAM Proj

03-0362565

Officers, Directors, Trustees Compen.
Base compensation

2014 W-2 box 3	\$ 28,777.
2014 1099	28,998.
Total	\$ 57,775.