PUBLIC DISCLOSURE COPY

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Form				

** PUBLIC DISCLOSURE COPY **

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

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

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



Department of the Treasury Internal Revenue Service

				10 at 11 min						
<u>A</u> F	or the	e 2015 calendar year, or tax year beginning	and	d ending						
B c a	heck if pplicabl	C Name of organization			D Employer identific	ation number				
X	Addre chang				07.1	700400				
	Name chang	0		27-1720480						
	return Final return/	6171 W CENTURY BLVD	Room/suite 310	E Telephone number (310)640-8787					
	termin ated			G Gross receipts \$	9,011,234.					
	Ameno	ded LOG ANGELEG CA 90015			H(a) Is this a group re					
	Applic tion pendir	F Name and address of principal officer: JACO	B WOOD		for subordinates H(b) Are all subordinates in	? Yes 🔀 No				
<u> </u>		empt status: X 501(c)(3) 501(c) ()	(insert no.) 4947(a)(1) or 527		list. (see instructions)				
		te: \blacktriangleright WWW.TEAMRUBICONUSA.ORG			H(c) Group exemption					
			ciation Other ►	I Voor		State of legal domicile: MN				
	art I					State of legal dominine. FIIN				
FC			uite and a state of UITM	ΙΔΝΤΠΔΟ	IAN AND CON					
Activities & Governance		Briefly describe the organization's mission or most sig	UTSIDE THE US							
ern		Check this box 🕨 🛄 if the organization discontin		osed of more	1 1					
Š		Number of voting members of the governing body (Pa				8				
ي ھ		Number of independent voting members of the gover				6				
ies		Total number of individuals employed in calendar year				64				
ivit		Total number of volunteers (estimate if necessary) \ldots				32710				
Act		Total unrelated business revenue from Part VIII, colur				0.				
	b	Net unrelated business taxable income from Form 99	90-T, line 34		7b	0.				
					Prior Year	Current Year				
ē	8	Contributions and grants (Part VIII, line 1h)			7,509,592.	8,072,199.				
Revenue	9	Program service revenue (Part VIII, line 2g)			0.	0.				
lev	10	Investment income (Part VIII, column (A), lines 3, 4, and	nd 7d)		69,001.	77,587.				
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9	c, 10c, and 11e)		4,784.	-136,637.				
	12	Total revenue - add lines 8 through 11 (must equal Pa	art VIII, column (A), line 12)		7,583,377.	8,013,149.				
	13	Grants and similar amounts paid (Part IX, column (A),	, lines 1-3)		216,750.	138,000.				
	14	Benefits paid to or for members (Part IX, column (A),	line 4)		0.	0.				
S	15	Salaries, other compensation, employee benefits (Pa			2,273,126.	3,312,070.				
nse	16a	Professional fundraising fees (Part IX, column (A), line	e 11e)		0.	0.				
Expenses	b	Professional fundraising fees (Part IX, column (A), line Total fundraising expenses (Part IX, column (D), line 2	₂₅₎ ► 795,4	147.						
ш		Other expenses (Part IX, column (A), lines 11a-11d, 1			5,384,368.	3,271,191.				
		Total expenses. Add lines 13-17 (must equal Part IX,			7,874,244.	6,721,261.				
	19	Revenue less expenses. Subtract line 18 from line 12			-290,867.	1,291,888.				
Net Assets or Fund Balances					ginning of Current Year	End of Year				
ian(20	Total assets (Part X, line 16)			3,805,957.	4,963,922.				
Ass JBa	21	Total liabilities (Part X, line 26)			341,172.	261,939.				
-Unt	22	Net assets or fund balances. Subtract line 21 from lin	ne 20		3,464,785.	4,701,983.				
Pa	irt II	Signature Block				i				
		alties of perjury, I declare that I have examined this return, inc	cluding accompanying schedu	les and statem	ents, and to the best of my	knowledge and belief, it is				
		ct, and complete Declaration of preparer (other than officer) i				, ,				
Sig	n	Signature of officer			Date					
Her		JACOB WOOD, PRESIDENT								
		Type or print name and title								
		,	reparer's signature]	Date Check	PTIN				
Paic	I	LAUREN A. HAVERLOCK	The Alternation of the	call.	11/03/16 if self-employe					

	1 990 (2015) TEAM RUBICON, INC. 27-1720480 Pa
Par	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: TEAM RUBICON UNITES THE SKILLS AND EXPERIENCES OF MILITARY VETERANS WITH FIRST RESPONDERS TO RAPIDLY DEPLOY EMERGENCY RESPONSE TEAMS.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ? Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4a	revenue, if any, for each program service reported. (Code:) (Expenses \$5,070,811. including grants of \$138,000.) (Revenue \$20,96]
та	TEAM RUBICON'S PRIMARY MISSION IS PROVIDING DISASTER RELIEF TO THOSE AFFECTED BY NATURAL DISASTERS, BE THEM DOMESTIC OR INTERNATIONAL. BY
	PAIRING THE SKILLS AND EXPERIENCES OF MILITARY VETERANS WITH FIRST
	RESPONDERS, MEDICAL PROFESSIONALS, AND TECHNOLOGY SOLUTIONS, TEAM
	RUBICON AIMS TO PROVIDE THE GREATEST SERVICE AND IMPACT POSSIBLE.
	SINCE OUR FOUNDING IN 2010, TEAM RUBICON HAS DEPLOYED ON OVER 150
	DISASTER RESPONSE OPERATIONS AROUND THE WORLD. WE CURRENTLY MAINTAIN .
	GROWING ROSTER OF 40,000 VOLUNTEER MEMBERS WHO ARE READY TO DEPLOY.
	TEAM RUBICON SEEKS TO PROVIDE OUR VETERANS WITH THREE THINGS THEY LOS AFTER LEAVING THE MILITARY: A PURPOSE, GAINED THROUGH DISASTER
414	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$
4d	
4 -	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 5,070,811.
4e	Total program service expenses ► 5,070,811.
32002 2-16-	SEE SCHEDULE O FOR CONTINUATION(S)
Q 1	2 103 758461 5696 2015.04020 TEAM RUBICON, INC. 5696
οT	105 / 56401 5696 2015.04020 TEAM RUBICON, INC. 5696_

Form 990 (2015) TEAM RUBICON
Part IV Checklist of Required Schedules TEAM RUBICON, INC.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in		х	
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		x
10-	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			- 23
120	Schodulo D. Parts VI and VII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
~	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
14a		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			<u>.</u> _
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	-		x
	complete Schedule G. Part III	19		1 27

Form **990** (2015)

532003 12-16-15

Form	000	(2015)	
Form	990	(2015)	

TEAM RUBICON, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v	
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a	24a		x
b	Schedule K. If "No", go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
c	Did the organization minest any proceeds of tax-exempt bonds beyond a temporary pende exception.	240		
Ū	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
~	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	24		x
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		- 23
52	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
0 -	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		x
38	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	31		
	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form **990** (2015)

532004 12-16-15

Form	990 (2015) TEAM RUBICON, INC. 27-1720	480	F	Page 5							
Pa											
	Check if Schedule O contains a response or note to any line in this Part V										
			Yes	No							
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 35										
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b										
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1									
Ũ	(gambling) winnings to prize winners?	1c	x								
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	10									
Zu	filed for the calendar year ending with or within the year covered by this return 2a 64										
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?										
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2b	X								
30		3a		x							
	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? <i>If "No," to line 3b, provide an explanation in Schedule O</i>	3b		<u> </u>							
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			<u> </u>							
τu	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x							
h	If "Yes," enter the name of the foreign country:			<u> </u>							
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).										
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x							
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x							
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>							
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			<u> </u>							
Ua	any contributions that were not tax deductible as charitable contributions?	6a		x							
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ua									
D	were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c).	0.5									
, 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?	7a		x							
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	70 7b		+							
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			<u> </u>							
•	to file Form 8282?	7c		x							
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d										
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>							
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u> </u>							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the										
	sponsoring organization have excess business holdings at any time during the year?	8									
9	Sponsoring organizations maintaining donor advised funds.										
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a									
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b									
10	Section 501(c)(7) organizations. Enter:										
а	Initiation fees and capital contributions included on Part VIII, line 12 10a										
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b										
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders 11a										
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1									
	amounts due or received from them.) 11b										
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a									
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.										
а	Is the organization licensed to issue qualified health plans in more than one state?	13a									
	Note. See the instructions for additional information the organization must report on Schedule O.										
b	Enter the amount of reserves the organization is required to maintain by the states in which the										
	organization is licensed to issue qualified health plans 13b										
с	Enter the amount of reserves on hand 13c										
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X							
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b									
		Γ		(0045)							

Form **990** (2015)

532005 12-16-15

Form 990	(2015)
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 Form 990 (2015)
 TEAM RUBICON, INC.
 27-1720480
 Page 6

 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.

800	Check if Schedule O contains a response or note to any line in this Part VI									
Sec	tion A. Governing body and Management			Yes	Π					
12	Enter the number of voting members of the governing body at the end of the tax year	1a	8	165						
Ia	If there are material differences in voting rights among members of the governing body at the end of the tax year		—							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.									
b	Enter the number of voting members included in line 1a, above, who are independent	1b	6							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other									
•	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision									
3										
	of officers, directors, or trustees, or key employees to a management company or other person?				╉					
4	Did the organization make any significant changes to its governing documents since the prior Form				╉					
5	Did the organization become aware during the year of a significant diversion of the organization's a			-	╉					
6	Did the organization have members or stockholders?		6	-	╀					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or		_		I					
	more members of the governing body?		<u>7a</u>		┦					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	, stockholders, or			I					
	persons other than the governing body?		7b		ł					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y				1					
а	The governing body?		8a	X	4					
b	Each committee with authority to act on behalf of the governing body?		8b	X	4					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-	eached at the								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenue Code.)			_					
				Yes	4					
	Did the organization have local chapters, branches, or affiliates?		10 a		4					
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		ļ					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	ody before filing the form	? 11 a	X						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12 a							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri	se to conflicts?	12b	X						
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes," describe								
	in Schedule O how this was done		12c	X	l					
13	Did the organization have a written whistleblower policy?			X	Ι					
14	Did the organization have a written document retention and destruction policy?			Х	T					
15	Did the process for determining compensation of the following persons include a review and appro				T					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	•			I					
а	The organization's CEO, Executive Director, or top management official		15a	X	I					
	Other officers or key employees of the organization			37	t					
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				t					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement with a			1					
-	taxable entity during the year?		16a		l					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu				t					
~	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org				l					
	exempt status with respect to such arrangements?		16b		l					
Sec	tion C. Disclosure		105							
17	List the states with which a copy of this Form 990 is required to be filed \triangleright CA , AK , AL , CT ,	KS.MA.NH.NV.	OH . OF	R.RI						
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990				•					
	for public inspection. Indicate how you made these available. Check all that applicable, 990, and 990		ny) avalid							
		in in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, or	,	and fine	ncial						
19		connict of interest policy,	anu ima	nulal						
20	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's to DIPALI MEHTA - $(310)640-8787$	DOOKS and records:								
	6171 W CENTURY BLVD., SUITE 310, LOS ANGELES, CA	90045								
			-							
32006			For	m 990	()					
01	6 102 759461 5606 2015 04020 BEAM DUDION	TNO	F (0.0						
QΤ	103 758461 5696 2015.04020 TEAM RUBICON,	THC.	20	96_						

Part VII	Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest Compensa	ted
	Employees, and Independe	ent Contrac	ctors			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per	(do box	(C) Position do not check more ox, unless person is fficer and a director				one h an	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of other
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JAKE WOOD	55.00			v				117 502	0	12 204
PRESIDENT/CEO		X		X				117,593.	0.	13,394.
<pre>(2) WILLIAM B. MCNULTY VP/OFFICER (SEE SCHEDULE 0)</pre>	55.00	x		x				31,250.	0.	4,170.
(3) BOB VERHEY	2.00							51/2500		1/1/00
BOARD MEMBER	2.00	x						0.	0.	0.
(4) COL G.I. WILSON	2.00									
BOARD MEMBER		X						0.	0.	0.
(5) SCOT CHISHOLM	2.00									
BOARD MEMBER		X						0.	0.	0.
(6) CHARLES MACINTOSH	2.00									
BOARD MEMBER		X						0.	0.	0.
(7) ADAM YARNOLD	2.00									
BOARD MEMBER		Х						0.	0.	0.
(8) ADAM MILLER	2.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(9) LAURA ATWELL	55.00									
DIR OF DEVELOPMENT						X		145,592.	0.	5,812.
(10) KENNETH E. HARBAUGH	55.00	4				x		143,458.	0.	28,219.
COO (11) STEPHEN M. HUNT	55.00	<u> </u>				^		145,450.	0.	20,219.
CIO	55.00	1				x		117,750.	0.	12,686.
(12) HARRY MONROE	55.00									,
DIVISION I ADMINISTRATOR		1				x		114,792.	0.	4,612.
(13) DAVID J. BURKE	55.00							,		
DIR OF FIELD OPERATOINS						x		101,450.	0.	9,180.
		$\frac{1}{2}$								
532007 12-16-15										Form 990 (2015)

532007 12-16-15

Form **990** (2015)

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2015.04020 TEAM RUBICON, INC.

7

	1990 (2015) TEAM RUB									27-17	720	480	P	age 8
Pa	t VII Section A. Officers, Directors, Trus		ploy	vees	, and (C		ighe	st C						
	(A) Name and title	(B) Average hours per week (list any	werage ours per week				than is bot	h an	(D) Reportable compensation from the	(E) Reportable compensatio from related organizations	in I	an	(F) stimate nount other	of
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MIS		fr org an	pensa om th anizat d relat anizati	e tion ted
1b c	Sub-total Total from continuation sheets to Part V								771,885.		0.	7	8,0	73.
	Total (add lines 1b and 1c)								771,885.		0.	7	8,0	
2	Total number of individuals (including but n compensation from the organization	ot limited to th	nose	liste	ed al	bove	e) wł	no r	eceived more than \$100),000 of reportabl	е			6
		dive at a v tw		- I <i>i</i> a							I		Yes	No
3	Did the organization list any former officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>				-		-		nignest compensated e			3		x
4	For any individual listed on line 1a, is the su and related organizations greater than \$15	-		-						the organization		4	x	
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If "Yes," com</i>	-				-			-			5		X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co the organization. Report compensation for										ipens	ation	from	
	(A) Name and business	address	N	ONI	Ξ				(B) Description of s	services	С)) ompe)) nsatio	n
								_						
								_						
								_						
2	Total number of independent contractors (i \$100,000 of compensation from the organi	-	not li	mite	d to		se li: 0	stec	d above) who received m	nore than				
53200 12-16	8 15											Form	990 (2015)

15481103 758461 5696

8 2015.04020 TEAM RUBICON, INC.

				RUBICON,	INC.			27-1720	480 Page 9
Pa	rt V	/11							
_			Check if Schedule O cont	tains a response	or note to any lir	ne in this Part VIII (A)	(B)	(C)	
						Total revenue	Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues						
ts, (An			Fundraising events		810,872.				
Gif ilar		d	Related organizations	1d					
Sim,			Government grants (contribut						
utio		f	All other contributions, gifts, gran		261,327.				
trib Otb		~	similar amounts not included abo		107,515.				
Con			Noncash contributions included in lines Total. Add lines 1a-1f			8,072,199.			
<u> </u>		<u></u>			Business Code				
e	2	а							
e ric		b							
a Se		с							
ran ?eve		d							
Program Service Revenue		е							
₽.			All other program service reve						
			Total. Add lines 2a-2f						
	3		Investment income (including other similar amounts)			47,476.			47,476.
	4		Income from investment of ta			1,,1,00			1//1/01
	5		Royalties						
	-			(i) Real	(ii) Personal				
	6	а	Gross rents						
		b	Less: rental expenses						
		С	Rental income or (loss)						
	7	а	Gross amount from sales of	(i) Securities 829,816.	(ii) Other				
		h	assets other than inventory Less: cost or other basis	029,010.					
		D	and sales expenses	799.705.					
		с	Gain or (loss)	30,111.					
			Net gain or (loss)		>	30,111.			30,111.
e			Gross income from fundraisin	ig events (not					
Other Revenue			including \$ 810,8	372. of					
Rev			contributions reported on line	-					
ler			Part IV, line 18						
ŧ			Less: direct expenses		157,606.	-157,606.			-157,606.
			Net income or (loss) from fund		>	-137,000.			-137,000.
	э	d	Gross income from gaming as Part IV, line 19						
		h	Less: direct expenses						
			Net income or (loss) from gan						
			Gross sales of inventory, less	returns					
			and allowances		61,743.				
		b	Less: cost of goods sold	b	40,774.				
		С	Net income or (loss) from sale			20,969.	20,969.		
	44	-	Miscellaneous Revenu	le	Business Code				
	11	a b							
		с С							<u> </u>
		d	All other revenue						
			Total. Add lines 11a-11d						
	12		Total revenue. See instructions.			8,013,149.	20,969.	0.	-80,019.
53200	9 12	16	- 15						Form 990 (2015)

15481103 758461 5696 2015.04020 TEAM RUBICON, INC.

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 Form 990 (2015)
 TEAM RUBICON,

 Part IX
 Statement of Functional Expenses
 INC.

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	olete all columns. All oth	er organizations must co	omplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	50,000.	50,000.		
2	Grants and other assistance to domestic	00 000			
	individuals. See Part IV, line 22	88,000.	88,000.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	166,407.	108,983.	29,620.	27,804
6	Compensation not included above, to disqualified	100,107.	100,000.	25,020.	27,004
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,558,449.	1,738,649.	381,622.	438,178
8	Pension plan accruals and contributions (include		, -,		
-	section 401(k) and 403(b) employer contributions)	82,721.	36,895.	34,937.	10,889
9	Other employee benefits	268,047.	119,554.	113,210.	35,283
10	Payroll taxes	236,446.	161,428.	36,023.	38,995
11	Fees for services (non-employees):				
а	Management				
b					
с	Accounting	33,427.		33,427.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	17,659.		17,659.	
g		210 540		F 225	05 155
	column (A) amount, list line 11g expenses on Sch 0.)	319,548.	287,056.	7,335.	25,157
12	Advertising and promotion	112,278.	95,946.	1,578.	14,754
13	Office expenses	383,557.	237,918.	70,587.	75,052
14	Information technology				
15	Royalties	221,873.	170,171.	30,810.	20,892
16		221,073.	1/0,1/1•	50,010.	20,092
17					
18	Payments of travel or entertainment expenses				
19	for any federal, state, or local public officials Conferences, conventions, and meetings	419,083.	357,482.	11,899.	49,702
20	· · · · · · · · · · · · · · · · · · ·	115,0051	55771021		15,7,02
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	68,110.	44,600.	23,510.	
23	Insurance	105,036.	90,359.	8,793.	5,884
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	FIELD EXPENSES	1,368,286.	1,368,286.		
b	MEALS AND ENTERTAINMENT	115,408.	103,604.	4,916.	6,888
с	BANK FEES	57,493.	1,076.	12,221.	44,196
d	PLACEMENT AND HIRING CO	27,843.	378.	27,355.	110
е	· · · · · · · · · · · · · · · · · · ·	21,590.	10,426.	9,501.	1,663
25	Total functional expenses. Add lines 1 through 24e	6,721,261.	5,070,811.	855,003.	795,447
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

532010 12-16-15

Check here

if following SOP 98-2 (ASC 958-720)

10 2015.04020 TEAM RUBICON, INC.

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11 2015.04020 TEAM RUBICON, INC.

TEAM RUBICON, INC.

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

Form 990 (2015)

Part X Balance Sheet

(A) (B) Beginning of year End of year 572,957. 1,186,847. Cash - non-interest-bearing 1 1 292,506. 4,729. 2 2 Savings and temporary cash investments 389,737. 1,005,341. 3 3 Pledges and grants receivable, net 26,396. 4 4 Accounts receivable, net **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L 6 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Assets 6 7 Notes and loans receivable, net 7 5,231. 41,585. 8 8 Inventories for sale or use 350,612. 199,585. Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 434,326. basis. Complete Part VI of Schedule D _____ 10a 133,870. 249,895. 300,456. b Less: accumulated depreciation 10b 10c 1,729,138. 1,807,600. Investments - publicly traded securities 11 11 12 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 215,881. 391,383. 15 Other assets. See Part IV, line 11 15 3,805,957. 4,963,922. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 325,910. 17 261,939. 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, Liabilities 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 15,262. 25 Schedule D 341,172. 261,939. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔟 and complete lines 27 through 29, and lines 33 and 34. Vet Assets or Fund Balances 2,121,697. 2,406,721. 27 Unrestricted net assets 27 1,343,088. 2,295,262. Temporarily restricted net assets 28 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 3,464,785. 4,701,983. Total net assets or fund balances 33 33 3,805,957. 4,963,922. 34 Total liabilities and net assets/fund balances _____ 34

Form **990** (2015)

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Form	1990 (2015) TEAM RUBICON, INC.	27	-1720480	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	8,013		
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,723	L,2	61.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,291		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,464	1,7	85.
5	Net unrealized gains (losses) on investments	5	-54	1,6	90.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	4,701	L,9	83.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	6,		
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au			
	Act and OMB Circular A-133?		<u>3a</u>		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			000	

Form **990** (2015)

532012 12-16-15

SCHEDULE A	
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(Form	990	or	990	EZ
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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.

ZU IJ
 Open to Public

OMB No. 1545-0047

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Department of the Treasury nal Re . .

	Attach to Fo	orm 990 or Fo	rm 990-EZ.		
mation about Schedul	e A (Form 990 or	990-EZ) and its	s instructions	is at www.irs.g	ov/forms

mom	arrieve	► Informat	ion about Schedule A ((Form 990 or 990-EZ) and	its instruct	ions is at W	ww.irs.gov/to	rm990.	inspection
Nam	ne of	the organization TEAM	I RUBICON,	INC.					identification number $7-1720480$
Pa	rt I	Reason for Public	Charity Status (A	All organizations must c	omplete th	is part.) Se	e instruction	S.	
The 1 2 3 4	orgar	nization is not a private found A church, convention of ch A school described in sect A hospital or a cooperative A medical research organiz city, and state:	urches, or associatio i on 170(b)(1)(A)(ii). (hospital service orga	on of churches describe Attach Schedule E (Forr anization described in s	d in sectio n 990 or 99 ection 170	on 170(b)(1 90-EZ).) D(b)(1)(A)(ii	i).)(iii). Enter 1	the hospital's name,
5		An organization operated f	or the benefit of a co	llege or university owne	d or operat	ted by a go	overnmental	unit describ	ed in
		section 170(b)(1)(A)(iv). (0		o ,		, ,			
6		A federal, state, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma section 170(b)(1)(A)(vi). (C		ntial part of its support	from a gov	ernmental	unit or from	the general	public described in
8		A community trust describe	ed in section 170(b)((1)(A)(vi). (Complete Par	t II.)				
9		An organization that norma activities related to its exer income and unrelated busi See section 509(a)(2). (Co	npt functions - subjections -	ct to certain exceptions	, and (2) no	o more tha	n 33 1/3% of	its support	from gross investment
10		An organization organized		ively to test for public sa	afety. See s	section 50)9(a)(4).		
11 a b		An organization organized more publicly supported or lines 11a through 11d that Type I. A supporting orgative the supported organization organization. You must o Type II. A supporting organization organizati	rganizations describe describes the type of anization operated, s on(s) the power to re complete Part IV, Se ganization supervised	ed in section 509(a)(1) of of supporting organization upervised, or controlled gularly appoint or elect ections A and B. I or controlled in connect	or section on and com by its sup a majority o	509(a)(2). splete lines ported org of the direct s supported	See section s 11e, 11f, an janization(s), ctors or truste ed organizatio	5 09(a)(3). C d 11g. typically by ees of the s on(s), by ha	heck the box in giving upporting ving
	_	organization(s). You mus	at complete Part IV,	Sections A and C.					
с		Type III functionally inte	egrated. A supporting	g organization operated	in connec	tion with, a	and functiona	Illy integrate	ed with,
		its supported organizatio							
d		Type III non-functionally that is not functionally in requirement (see instruct)	tegrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement an		
е		Check this box if the organization	,	•				II. Type III	
		functionally integrated, o					, , , , , , , , , , , , , , , , , , ,	<i>,</i> ,,	
f	Ent	er the number of supported	organizations						
g		ovide the following information							
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the o listed i governing o Yes		(v) Amount o support instruct	(see	(vi) Amount of other support (see instructions)

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

LHA For Paperwork Reduction Act Notice, see the Instructions for

Total

13 2015.04020 TEAM RUBICON, INC.

Schedule A (Form 990 or 990-EZ) 2015

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

27-1720480 Page 2

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	574,673.	3161254.	6785816.	7509592.	8072199.	26103534.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge \dots						
4	Total. Add lines 1 through 3	574,673.	3161254.	6785816.	7509592.	8072199.	26103534.
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)						1144530.
	Public support. Subtract line 5 from line 4.						24959004.
Se	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	574,673.	3161254.	6785816.	7509592.	8072199.	26103534.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties		10 500	F4 010			1 - 0 - 0 -
	and income from similar sources \dots		10,562.	54,013.	47,546.	47,476.	159,597.
9	Net income from unrelated business						
	activities, whether or not the			050 001			250 152
	business is regularly carried on		93,262.	258,891.			352,153.
10	Other income. Do not include gain						
	or loss from the sale of capital		200				200
	assets (Explain in Part VI.)		298.				298. 26615582.
	Total support. Add lines 7 through 10						113,052.
	Gross receipts from related activities,	•	,			12	115,052.
13	First five years. If the Form 990 is for						
Sec	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2015 (column (f))		14	93.78 %
	Public support percentage for 2013 (Public support percentage from 2014					15	<u> </u>
	33 1/3% support test - 2015. If the c						
100	stop here. The organization qualifies	-					
Ŀ	33 1/3% support test - 2014. If the d						
~	and stop here. The organization qual	-					
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"				-	-	
k	10% -facts-and-circumstances tes						
	more, and if the organization meets th	-					
	organization meets the "facts-and-cire						
18	Private foundation. If the organization						ns 🕨 🗌
) or 990-EZ) 2015

532022 09-23-15

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

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

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

	ction A. Public Support ndar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e)	2015	(f) Total	
	Gifts, grants, contributions, and			1					
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-								
	iness under section 513								
4	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
Б	The value of services or facilities								
5	furnished by a governmental unit to								
-	the organization without charge								
	Total. Add lines 1 through 5								
7a	Amounts included on lines 1, 2, and								
	3 received from disqualified persons				 				
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
c	Add lines 7a and 7b								
	Public support. (Subtract line 7c from line 6.)								
	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e)	2015	(f) Total	
9	Amounts from line 6								
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
b	Unrelated business taxable income								
	(less section 511 taxes) from businesses acquired after June 30, 1975								
c	Add lines 10a and 10b								
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital								
13	assets (Explain in Part VI.)				1				
	First five years. If the Form 990 is for	the organization'	l s first second thi	I rd fourth or fifth t	I ax vear as a sectio	n 501/c	(3) organiz	ation	
		0			-			a.on, ▶□	
Ser	ction C. Computation of Publ								
	Public support percentage for 2015 (I			colump (f))		15			%
15 16	Public support percentage from 2014					16			
	ction D. Computation of Invest								70
	-					17			0/
	Investment income percentage for 20								%
	Investment income percentage from 2					18			%
199	33 1/3% support tests - 2015. If the								
	more than 33 1/3%, check this box at 22 1/2% even part tests 2014. If the								
b	33 1/3% support tests - 2014. If the								
~~	line 18 is not more than 33 1/3%, che								
	Private foundation. If the organizatio	n did not check a	box on line 14, 19	9a, or 19b, check t					
53202	23 09-23-15			15	Sch	eaule A	. (Form 990) or 990-EZ) 20	015
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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

532024 09-23-15

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16 2015.04020 TEAM RUBICON, INC.

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	-		
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
-	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
a	The organization satisfied the Activities Test. <i>Complete line 2</i> below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst.	ructions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
53202	5 09-23-15 Schedule A (Form 9		90-EZ	2015
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Schedule A (Form 990 or 990-EZ) 2015 TEAM RUBICON, INC.

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

instructions).

Schedule A (Form 990 or 990-EZ) 2015

532026 09-23-15

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

Schedule A (Form 990 or 990-EZ) 2015

532027 09-23-15

(See instructions.)	V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.	
32028 09-23-15	Schedule A (Form 990 or 990	- 57

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Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2015

Employer identification number

27-1720480

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

TEAM RUBICON, INC.

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$_____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

TEAM RUBICON, INC.

Name of organization

Employer identification number

27-1720480

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
		\$966,466.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
2		\$750,000.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
3		\$650,400.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
<u>4</u>		\$\$	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
		\$402,456.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
6 		\$\$	Person X Payroll Noncash (Complete Part II fo noncash contributio 990, 990-EZ, or 990-PF

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

TEAM RUBICON, INC.

Name	of	organization

27-1720480

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 X Person Payroll 234,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.) (b) (c) (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2015) 523452 10-26-15 23 15481103 758461 5696 2015.04020 TEAM RUBICON, INC. 5696___1

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TEAM RUBICON, INC.

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

No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
- =		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
23453 10-26-15		\$Schedule B (Form :	990, 990-EZ, or 990-PF

Page 3

nrt III	the year from any one contributor. Complete	columns (a) through (e) and the follow	in section 501(c)(7), (8), or (10) that total more than \$1,000 Wing line entry. For organizations
	completing Part III, enter the total of exclusively religion Use duplicate copies of Part III if addition	us, charitable, etc., contributions of \$1,000 or	less for the year. (Enter this info. once.)
) No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	[
-	Transferee's name, address, a	Ind ZIP + 4	Relationship of transferor to transferee
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- - -		(e) Transfer of giff	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
 - - -		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	 t
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
-			

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2015.04020 TEAM RUBICON, INC.

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	HEDULE D	Supplementa					OMB No. 1545-0047
(Forn	n 990)	Complete if the org Part IV, line 6, 7, 8, 9, 10	anization answer , 11a, 11b, 11c, 1	ed "Yes" on Form 990 1d. 11e. 11f. 12a. or 12), 2b.		2013
	ment of the Treasury I Revenue Service	► Information about Schedule D (For	Attach to Form 99	90.		orm990	Open to Public Inspection
	e of the organizati	-			leiget	Employer	identification number 7-1720480
Par	t I Organiza	ations Maintaining Donor Advise	d Funds or Ot	ther Similar Fund	s or A		
	organizatio	n answered "Yes" on Form 990, Part IV, lin	e 6.				
			(a) Donor	advised funds	(b) Funds an	d other accounts
1		nd of year					
2		f contributions to (during year)					
3		f grants from (during year)					
4 5		t end of year	writing that the ear	ante held in dener advi	ood fun	do	
5	-	on inform all donors and donor advisors in on's property, subject to the organization's	-				Yes No
6		on inform all grantees, donors, and donor a					
Ū	-	poses and not for the benefit of the donor of	-	-		-	
	impermissible priv					•	Yes No
Par	t II Conserv	ation Easements. Complete if the org					
1	Purpose(s) of cons	servation easements held by the organizat	ion (check all that a	apply).			
	Preservation	n of land for public use (e.g., recreation or e	education)	Preservation of a his	torically	important la	and area
	Protection o	f natural habitat		Preservation of a cer	tified hi	storic struct	ure
	Preservation	n of open space					
2	Complete lines 2a	through 2d if the organization held a quali	fied conservation of	contribution in the form	n of a co		
	day of the tax year					Held	at the End of the Tax Year
а		onservation easements				2a	
b		ricted by conservation easements				2b	
		vation easements on a certified historic str				2c	
d		vation easements included in (c) acquired					
		nal Register				2d	
3	Number of conser	vation easements modified, transferred, re	leased, extinguish	ed, or terminated by th	ie organ	lization durir	ng the tax
4		 where property subject to conservation ea	sement is located				
5		tion have a written policy regarding the pe		·			
•	•	orcement of the conservation easements i		nopoolion, nanaling of			Yes No
6		r hours devoted to monitoring, inspecting,					ts during the year
	►		5	, 3			5 ,
7	Amount of expens	es incurred in monitoring, inspecting, hand	lling of violations,	and enforcing conserv	ation ea	sements du	ring the year
	▶\$		C	C C			0
8	Does each conser	vation easement reported on line 2(d) abov	e satisfy the requi	irements of section 17	0(h)(4)(E	3)(i)	
	and section 170(h)(4)(B)(ii)?					Yes No
9		be how the organization reports conservation					alance sheet, and
	include, if applicat	ble, the text of the footnote to the organiza	tion's financial stat	tements that describes	s the org	ganization's	accounting for
	conservation ease						-
Par		ations Maintaining Collections o	-	-	Other \$	Similar A	ssets.
		the organization answered "Yes" on Form					
1 a	•	elected, as permitted under SFAS 116 (AS					
		s, or other similar assets held for public exit		, or research in further	ance of	public servi	ce, provide, in Part XIII,
h		the to its financial statements that description		n ito kovonuo atatomak	at and b		tworks of ort bistorias
D	-	elected, as permitted under SFAS 116 (AS					
		r similar assets held for public exhibition, e	ucation, or reseal	ion in furtherance of pl	aniic sei	vice, provid	
	(i) Revenue inclu	ded on Form 990, Part VIII, line 1				▶ \$	
						N A	
2	.,	received or held works of art, historical tre					
_		unts required to be reported under SFAS 1			a gan,	P.01.00	
а	-	on Form 990, Part VIII, line 1		-		▶ \$	
		Form 990, Part X					
		eduction Act Notice, see the Instruction					dule D (Form 990) 2015
532051 11-02-							-

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Sche	dule D (Form 990) 2015 TEAM RU	BICON, INC	•					27-17	2048	0 Ра	age 2
Par	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Othe	r Simila	ar Asse	ts (contir	nued)	
3	Using the organization's acquisition, access (check all that apply):	ion, and other record	ls, chec	k any of the	following that	at are a sig	gnificant	use of its	collectio	n item:	S
а	Public exhibition	d		Loan or exc	hange progra	ams					
b	Scholarly research e Other										
с	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	n how tł	ney further t	he organizati	ion's exer	npt purpo	ose in Par	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 t	the orga	nization's co	ollection?			🗆	Yes		No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the	e organizatio	n answered	"Yes" on	Form 990), Part IV,	line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod								7		1
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing	table:							
									Amount	t	
	Beginning balance										
	Additions during the year										
	Distributions during the year										
	Ending balance Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIII						• • • • • • • • •]
Par											
		(a) Current year		rior year	(c) Two yea			ears back	(e) Four	vears	back
1a	Beginning of year balance	(-,	(-7)	,	(-))	`			(-)	5	
	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1	g, column (a	a)) held as:						
	Board designated or quasi-endowment		_%								
	Permanent endowment	%									
с	Temporarily restricted endowment	%									
•	The percentages on lines 2a, 2b, and 2c sho										
за	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are heid a	nd administe	ered for th	ie organiz	ation	г	Vaa	Ne
	by: (i) unrelated organizations									Yes	No
	(i) unrelated organizations(ii) related organizations								3a(i) 3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizations	ations listed as requi	red on S	Schedule R?					3b		
4	Describe in Part XIII the intended uses of the								0.0	I	
Par	t VI Land, Buildings, and Equipn										
	Complete if the organization answere	d "Yes" on Form 990	D, Part IV	/, line 11a. S	See Form 990	0, Part X,	line 10.				
	Description of property	(a) Cost or o basis (investr		. ,	or other (other)	.,	cumulate	d	(d) Bool	k value	;
1a	Land										
	Buildings										
	Leasehold improvements				9,040.		6,1			2,8!	
	Equipment			42	5,286.	1	.27,68	81.	29	7,60	05.
	Other										
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colur	nn (B), line 1	0c.)				30	0,4	56.

Schedule D (Form 990) 2015

Complete if the organization answered "Yes"	on Form 990, Part IV, line	
(a) Description of security or category (including name of security)	(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)		
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

Part IX Other Assets.

(8) (9)

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) SECURITY DEPOSITS	128,047.
(2) DUE FROM AFFILIATE	257,189.
(3) DEFERRED RENT	6,147.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	391,383.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	
0 1 1		and a first the state of the st

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

Schedule D (Form 990) 2015

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28 2015.04020 TEAM RUBICON, INC.

Sche	dule D (Form 990) 2015 TEAM RUBICON, INC.			27-	1720480 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents W	ith Revenue per F		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	9,182,172.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-54,690.		
b	Donated services and use of facilities	2b	1,241,372.	•	
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	1,186,682.
3	Subtract line 2e from line 1			3	7,995,490.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	17,659.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	17,659.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	8,013,149.
-					
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents W			
Pa	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ents W	/ith Expenses per	Retu	rn.
Pa 1	T XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements	ents W	/ith Expenses per		
	T XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	ents W	/ith Expenses per	r Retu	rn.
1	TXII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	ents W	/ith Expenses per	r Retu	rn.
1 2 a b	TXII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b	/ith Expenses per	r Retu	rn.
1 2 a b c	TXII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	2a 2b 2c	/ith Expenses per	r Retu	rn.
1 2 b c d	T XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	/ith Expenses per 1,241,372.	r Retu	rn. 7,944,974.
1 2 b c d	TXII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2a 2b 2c 2d	/ith Expenses per 1,241,372.	Retu 1 2e	rn. 7,944,974. 1,241,372.
1 2 b c d	T XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	/ith Expenses per 1,241,372.		rn. 7,944,974.
1 2 b c d e	T XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d	/ith Expenses per 1,241,372.	r Retu	rn. 7,944,974. 1,241,372.
1 2 b c d e 3 4 a	t XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a	/ith Expenses per 1,241,372.	r Retu	rn. 7,944,974. 1,241,372.
1 2 3 4 3 4 b	T XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 4a	/ith Expenses per 1,241,372.	r Retu	rn. 7,944,974. 1,241,372. 6,703,602.
1 2 3 4 3 4 b	T XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	ents W	/ith Expenses per 1,241,372. 17,659.	r Retu 1 2e 3 4c	rn. 7,944,974. 1,241,372. 6,703,602. 17,659.
1 2 a b c d e 3 4 a b c 5	T XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	ents W	/ith Expenses per 1,241,372. 17,659.	Retu	rn. 7,944,974. 1,241,372. 6,703,602.

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

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Schedule D (Form 990) 2015

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SCHEDULE F	Stateme	nt of Act	ivities Outside the U	nited Sta	ates	OMB No. 1545-0047
(Form 990)	Complete if	the organizatio	n answered "Yes" on Form 990, Part	IV, line 14b, 1	15, or 16.	2015
Department of the Treasury Internal Revenue Service	Information ab	out Schedule F	► Attach to Form 990. (Form 990) and its instructions is at	www.irs.aov/fi	orm990	Open to Public Inspection
Name of the organization	mormation ab			www.//3.gov//		dentification number
TEAM RUBICON, I	NC.				27-172	0480
Part I General Info	rmation on A	ctivities Ou	tside the United States. Compl	ete if the orgar		
Form 990, Part I						
-	-		ds to substantiate the amount of its gr the selection criteria used to award the			Yes No
2 For grantmakers. Desc United States.	cribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistanc	e outside the
3 Activities per Region. (T	he following Par	t I, line 3 table c	an be duplicated if additional space is	needed.)		
(a) Region	(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)	is a pro describe	vity listed in (d gram service, e specific type ce(s) in region	expenditures for and investments
SOUTH ASIA	0	60	OPERATION TENZING	DISASTER RI	SLIEF	276,270.
EAST ASIA AND THE						
PACIFIC	0	4	OPERATION FRONT DOOR	DISASTER RE	SLIEF	21,718.
			ODEDATION STATEDON			
CENTRAL AMERICAN AND THE CARIBBEAN	0	3	OPERATION SISSEROU SLINGSHOT	DISASTER RI	ססד זק	12,699.
	0	5	Slingshoi	DISASIEK KI	50155	12,099.
3 a Sub-total	0	67				310,687.
b Total from continuation	0	0				0.
sheets to Part I c Totals (add lines 3a		<u> </u>				0.
and 3b)	0	67				310,687.

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

Schedule F (Form 990) 2015

OMB No. 1545-0047

532071 10-01-15

30 2015.04020 TEAM RUBICON, INC.

Schedule F (Form 990) 2015

TEAM RUBICON, INC.

27-1720480

Page 2

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)
			 recognized as charities by the					
			n 501(c)(3) equivalency letter					

Schedule F (Form 990) 2015

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

Schedule F (Form 990) 2015

(a) Type of grant or assistance	(b) Region	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

TEAM RUBICON, INC.

27-1720480

Schedule F (Form 990) 2015

Page 3

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

Schedule F (Form 990) 2015

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33 2015.04020 TEAM RUBICON, INC.

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.

32075 10-01-15		Schedule F (Form 990
	34 2015.04020 TEAM RUBICON, INC.	

SCHEDULE G	ental Information Regarding	Fun	drais	ing or Gaming	∆cti	vities	OMB No. 1545-0047
(Form 990 or 990-EZ) Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.							2015
Department of the Treasury	Attach to Form 990) or Fo	rm 99	0-EZ.			Open to Public Inspection
Name of the organization	about Schedule G (Form 990 or 990-EZ	and its	s instru	uctions is at WWW.irs.	gov/fe		dentification number
	JBICON, INC.					27-172	
Part I Fundraising Activities required to complete this part	Complete if the organization answert.	ered "Y	′es" oi	n Form 990, Part IV,	line 1	7. Form 990	-EZ filers are not
1 Indicate whether the organization rai		-					
 a Mail solicitations b Internet and email solicitation 				overnment grants nment grants			
c Phone solicitations	g 🔛 Special	fundra	aising	events			
 d In-person solicitations 2 a Did the organization have a written 	or oral agreement with any individual	l (inclu	ding o	fficers, directors, tru	stees	s or	
	Part VII) or entity in connection with p			•			Yes No
b If "Yes," list the ten highest paid inc compensated at least \$5,000 by the		uant to	o agre	ements under which	the 1	rundraiser is	to be
		(iii)	Did	(1) Q		Amount pai	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundr have c or cor	trol of	(iv) Gross receipts from activity		or retained b fundraiser	y) to (or retained by)
		contributions?			listed in col. (i)		
		165		-			
Total							
3 List all states in which the organization	on is registered or licensed to solicit	contrik	outions	s or has been notifie	d it is	exempt from	n registration
or licensing.							
LHA For Paperwork Reduction Act Not	tice see the Instructions for Form	990 ~	990-1	F7 (Sche	dule G /Form	n 990 or 990-EZ) 2015

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35 2015.04020 TEAM RUBICON, INC.

 Schedule G (Form 990 or 990-EZ) 2015
 TEAM RUBICON, INC.
 27-1720480
 Pag

 Part II
 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

			(a) Event #1 NY	(b) Event #2 LA	(c) Other events NONE	(d) Total events
				FUNDRAISER		(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
	1	Gross receipts	548,140.	262,732.		810,872
	2	Less: Contributions	548,140.	262,732.		810,872
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	9,711.			9,711
	7	Food and beverages	35,600.	29,420.		65,020
5	•	Finite in an ent				
		Entertainment Other direct expenses	63,705.	19,170.		82,875
		Direct expense summary. Add lines 4 throug			•	157,606
- 1		Net income summary. Subtract line 10 from			•	-157,606
			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c
2	1	Gross revenue				
	2	Cash prizes				
2	3	Noncash prizes				
		Rent/facility costs				
		Other direct expenses				
		Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
		Direct expense summary. Add lines 2 throug	h 5 in column (d)		•	
		Net gaming income summary. Subtract line				
	<u> </u>	Net gaming meene summary. Subtract inter				
		er the state(s) in which the organization cond				
		he organization licensed to conduct gaming a No," explain:		states?		L Yes N
	We	re any of the organization's gaming licenses r	evoked, suspended or te	erminated during the tax y	ear?	Yes N
	lf "`	Yes," explain:				
	lf "`	res," explain:				

36 2015.04020 TEAM RUBICON, INC.

<u>Sched</u>	ule G (Form 990 or 990-EZ) 2015 TEAM RUBICON, INC.	<u>27-</u> 1	720480) Page 3
	oes the organization conduct gaming activities with nonmembers?		Yes	No
	the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	administer charitable gaming?		Yes	🗌 No
	ndicate the percentage of gaming activity conducted in:			
	he organization's facility		13a	%
	n outside facility		13b	%
	nter the name and address of the person who prepares the organization's gaming/special events books and record	···· L		,0
N				
А	ddress 🕨			
15a D	oes the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	🗌 No
b If	"Yes," enter the amount of gaming revenue received by the organization > \$ and the amou	nt		
0	f gaming revenue retained by the third party $ ho$ \$			
	"Yes," enter name and address of the third party:			
Ν	ame ►			
А	ddress 🕨			
16 G	aming manager information:			
N				
G	aming manager compensation \$			
-				
L	Description of services provided			
-				
-				
	Director/officer Employee Independent contractor			
47 1				
	fandatory distributions:			
	s the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	
	etain the state gaming license?			└── No
	nter the amount of distributions required under state law to be distributed to other exempt organizations or spent ir	ı the		
	rganization's own exempt activities during the tax year 🕨 \$			
Part		art III, lin	ies 9, 9b, 1	0b, 1 5b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			
532083	09-14-15 Schedule G	រ (Form	990 or 990)-EZ) 2015
1011	37 03 758461 5696 2015 04020 TEAM PURTCON THE		569	ر 1

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5696___1

^{2015.04020} TEAM RUBICON, INC.

532084	:	Schedule G (Form 990 or 990-EZ
532084 04-01-15	22	
	38	
481103 758461 5696	2015.04020 TEAM RUBICON, INC.	56961

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service		Go Comp	Grants and Oth vernments, ar lete if the organizatio	nd Individual n answered "Yes" Attach to For	ls in the Ŭn ' on Form 990, Pa m 990.	ited States art IV, line 21 or 22.	90.		8 No. 1545-0047 2015 en to Public aspection
Name of the organization		·						Employer identifi	
Part I General Informa		CON, INC.						27-	1720480
Does the organization r criteria used to award t Describe in Part IV the Part II Grants and Other	naintain records the grants or assist organization's pro ar Assistance to	to substantiate th stance? ocedures for moni Domestic Organ	itoring the use of grant izations and Domesti	funds in the Unite c Governments. C	d States. complete if the org		,	<u>Х</u> ү	
1 (a) Name and address or governme	of organization	(b) EIN	the duplicated if addit (c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpos or assis	•
TR GLOBAL 6171 W. CENTURY BLVD., LOS ANGELES, CA 90045	SUITE 310	47-2805737	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL OPERA	TING SUPPORT
AIRLINK 1023 15TH STREET NW SU WASHINGTON, DC 20005	VIE 1100	37-1710848	501(C)(3)	25,000.	0.	N/A	N/A	GENERAL OPERA'	TING SUPPORT
2 Enter total number of s 3 Enter total number of o LHA For Paperwork Reduc	ther organization:	s listed in the line	1 table	ne line 1 table	I			Schedule I (F	2 . orm 990) (2015)

Schedule I (Form 990) (2015) TEAM RU

27-1720480 Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
ELLOWSHIPS AWARDS	15	88,000.	0.	N/A	N/A

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 1:

THE ORGANIZATION CHOOSES AND VERIFIES ELIGIBILITY OF FELLOWSHIPS BY

DETERMINING THE FOLLOWING:

1. APPLICANTS MUST COMMIT TO COMPLETING ALL REQUIREMENTS OF THE

12-MONTH FELLOWS PROGRAM.

2. APPLICANTS MUST BE AT LEAST 21 YEARS OF AGE.

3. APPLICANTS MUST HAVE SERVED IN THE UNITED STATES ARMED FORCES AND

NOT BEEN DISHONORABLY DISCHARGED.

Schedule I (Form 990)		UBICON, INC	•		27-172	20480 Page 2			
Part IV Suppleme	ntal Information								
4. APPLICANTS	WILL BE CON	ISIDERED BAS	ED ON THE	MERIT OF	THEIR				
APPLICATION.	THE ORGANIZA	TION ENCOUR	AGES CREA	TIVITY AND	HOPE THAT	EACH			
CANDIDATE DEM	ONSTRATES TH	EIR PASSION	FOR TEAM	RUBICON T	HROUGH THE	IR			
APPLICATION. PARAMOUNT TO ANY OTHER CRITERION, CANDIDATES WHO									
DEMONSTRATE T	HEIR COMMITM	IENT TO LIVE	AND SERV	E IN CLAY'	S HONOR, WI	[TH			

THE ELIGIBILITY IS CONFIRMED BY THEIR DD FORM 214, CERTIFICATE OF

SPIRIT SIMILAR TO THE SPIRIT HE DISPLAYED, WILL BE GIVEN PRIORITY.

RELEASE OR DISCHARGE FROM ACTIVE DUTY.

THE 12 MONTH PROGRAM INCLUDES THE FOLLOWING:

SELF-DISCOVERY - FELLOWS WILL PARTICIPATE IN A SELF-DISCOVERY JOURNEY. WHILE INDIVIDUALS MAY HAVE BEEN SURE OF WHOM THEY WERE IN UNIFORM, IT'S TIME TO DISCOVER WHO THEY ARE AFTER TRADING IT FOR A GREY SHIRT. THE SELF-DISCOVERY PHASE OF THE PROGRAM ALLOWS FELLOWS TO ANSWER THAT QUESTION AND DEVELOP GOALS TO ACHIEVE A SUCCESSFUL LIFE AND TRANSITION.

TRAINING - PROGRAM PARTICIPANTS WILL BE REQUIRED TO COMPLETE ICS 300, ICS 400, AND ASIST. ADDITIONAL TRAINING OPPORTUNITIES WILL BE PRESENTED THROUGHOUT THE FELLOWSHIP YEAR AS WELL.

MISSION FOCUSED - FELLOWS WILL BE EXPECTED TO DEPLOY ON OPERATIONS IN A VARIETY OF ROLES. THEY WILL DEVELOP THE NECESSARY LEADERSHIP SKILLS TO BECOME THE FUTURE VOLUNTEER LEADERS OF TEAM RUBICON.

MENTORSHIP - FELLOWS WILL BE RESPONSIBLE FOR IDENTIFYING A MENTOR TO

HELP GUIDE THEM ON THEIR JOURNEY. UPON COMPLETION OF THE FELLOWSHIP

532291 04-01-15 Schedule I (Form 990)

15481103 758461 5696

41 2015.04020 TEAM RUBICON, INC. FUTURE CLASSES OF FELLOWS AS PART OF THE CHFP ALUMNI PROGRAM.

CAPSTONE PROJECT - FELLOWS WILL ASSESS THE NEEDS OF TEAM RUBICON AND DEVELOP A PROJECT PROPOSAL TO SUBMIT TO THE NATIONAL TRAINING OFFICE FOR APPROVAL. ONCE APPROVED, THE FELLOWSHIP PROJECT TEAMS WILL SOLICIT THE SUPPORT OF BOTH FULL-TIME STAFF AND VOLUNTEERS TO ASSIST IN PROJECT COMPLETION. ROUTINE MONTHLY REPORTS OF PROJECT PROGRESSION WILL BE REQUIRED FOR SUBMISSION. PROJECT RESULTS WILL BE PRESENTED TO TR NATION FOR POTENTIAL IMPLEMENTATION ACROSS THE ORGANIZATION AS PART OF THE GRADUATION WEEK.

PART I, LINE 2

THE ORGANIZATION GAVE FUNDS TO OTHER 501(C)(3) ORGANIZATIONS THAT

SUPPORT SIMILAR PROGRAM ACTIVITIES.

Schedule I (Form 990)

SCHEDULE J		Compensation Information	1	OMB No.	1545-00	47		
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		2015				
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.						
	tment of the Treasury	Attach to Form 990.		Open to				
	al Revenue Service	Information about Schedule J (Form 990) and its instructions is at www.irs.gov/fo	rm990. Employer ic	Inspe				
inan	e of the organization	TEAM RUBICON, INC.		72048		mber		
Da	rt I Question	s Regarding Compensation	2/-1	/2040	0			
1 6	iti Question				Yes	No		
1a	Check the appropri	ate box(es) if the organization provided any of the following to or for a person listed on Forn	n 990		Tes	NO		
		line 1a. Complete Part III to provide any relevant information regarding these items.	1000,					
	First-class or c		onal use					
	Travel for com							
		ation and gross-up payments Health or social club dues or initiation fee						
		spending account Personal services (e.g., maid, chauffeur, d						
	,		,					
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or						
		rovision of all of the expenses described above? If "No," complete Part III to explain		1b				
2	Did the organization	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,						
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked in line 1a?		2				
3	Indicate which, if a	ny, of the following the filing organization used to establish the compensation of the organiz	ation's					
	CEO/Executive Dire	ctor. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to					
	·	ation of the CEO/Executive Director, but explain in Part III.						
	Compensation							
		compensation consultant Compensation survey or study						
	X Form 990 of o	ther organizations	committee					
	During the second dis							
4		any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
	organization or a re	0		4a		x		
a b		e payment or change-of-control payment?				X		
c		ceive payment from, a supplementar honqualitied retrement plans				X		
C		les 4a-c, list the persons and provide the applicable amounts for each item in Part III.		+0				
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
	contingent on the r							
а	The organization?			5a		Х		
b	Any related organiz	ation?				Х		
		r 5b, describe in Part III.						
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on					
	contingent on the r	et earnings of:						
а	The organization?			6a		X		
b	Any related organiz	ation?		6 b		X		
	If "Yes" on line 6a o	r 6b, describe in Part III.						
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed paymen						
		nes 5 and 6? If "Yes," describe in Part III		7	Х			
8	•	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to				17		
_		ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X		
9		d the organization also follow the rebuttable presumption procedure described in						
		1 53.4958-6(c)?						
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schedu	ule J (Forr	n 990) 2015		

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27-1720480

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

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

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(b)(i)-(U)	reported as deferred on prior Form 990
(1) LAURA ATWELL	(i)	136,354.	9,238.	0.	5,692.	120.	151,404.	0.
DIR OF DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) KENNETH E. HARBAUGH	(i)	132,333.	11,125.	0.	5,158.	23,061.	171,677.	0.
C00	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 7:

NON FIXED PAYMENTS INCLUDED DISCRETIONARY ANNUAL PERFORMANCE BASED BONUSES.

THE BOARD APPROVES THE BONUS POOL EACH YEAR.

SCHEDULE	Μ
(Form 990)	

Noncash Contributions

OMB No. 1545-0047

Open To Public

15

Department of the Treasury
Internal Revenue Service

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

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

. Inspection Employer identification number 27 - 1720480

6 20

Name of the organization				
	TEAM	RUBICON,	INC.	
Part I Types of F	Property			

		(a)	(b)	(c)	(d)			
		Check if	Number of	Noncash contribution	Method of de	termin	ing	
		applicable		amounts reported on	noncash contribu	tion ar	nount	S
			items contributed	Form 990, Part VIII, line 1g				
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	X	1	1 536	FAIR MARKET	777	T TTT	
9	Securities - Publicly traded	Δ	<u>+</u>	I,550.	FAIR MARKEI	VA.		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X		27 670		777	<u>, , , , , , , , , , , , , , , , , , , </u>	
20	Drugs and medical supplies	X	2	37,079.	FAIR MARKET	VA.	LUE	
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts			<u> </u>				
25	Other (SATELITE EQUI)	Х	2	68,300.	FAIR MARKET	VA.	LUE	
26	Other ()							
27	Other ()							
28	Other 🕨 ()							
29	Number of Forms 8283 received by the organiz							
	for which the organization completed Form 828	33, Part IV,	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive by		• • • •		-			
	must hold for at least three years from the date							
	exempt purposes for the entire holding period?	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p					31		X
32a	Does the organization hire or use third parties of		-					
	contributions?					32a		X

15481103 758461 5696

b If "Yes," describe in Part II.

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

532141 08-21-15

Schedule M (Form 990) (2015) 🏾 🕇	TEAM RUBICON, INC.
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27-1720480 Page 2

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

SCHEDULE M, PART I, COLUMN (B):

NONCASH DONATIONS ARE LISTED BY TOTAL NUMBER OF DONORS.

Schedule M (Form 990) (2015)

532142 08-21-15

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SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/fr	2015 Open to Public				
Name of the organization TEAM RUBICON, INC.	Employer identification number $27 - 1720480$				
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHME					
RESPONSE; COMMUNITY, BUILT BY SERVING WITH OTHERS; AND ID	ENTITY,				
CREATED BY JOINING A NEW MISSION. BETWEEN AND DURING DISA	STER RESPONSE				
OPERATIONS, TEAM RUBICON ENGAGES OUR MEMBERS IN TRAINING,	SERVICE				
PROJECTS, AND SOCIAL EVENTS TO ENSURE WE BUILD THE STRONG	EST, MOST				
EFFECTIVE CADRE OF DISASTER RESPONSE WORKERS IN THE WORLD					
FORM 990, PART VI, SECTION B, LINE 11:					
COPIES OF THE 990 ARE DISTRIBUTED VIA EMAIL TO ITS BOARD	MEMBERS.				
MANAGEMENT ASKS THAT THE BOARD "APPROVE", PROVIDE COMMENT	S, ASK QUESTIONS				
BY A SET DEADLINE.					
FORM 990, PART VI, SECTION B, LINE 12C:					
THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY THAT A	PPLIES TO ALL				
EMPLOYEES AND BOARD MEMBERS. ENFORCEMENT OF THE POLICY IN	CLUDES A				
REQUIREMENT THAT ALL EMPLOYEES AND BOARD MEMBERS ANNUALLY DISCLOSE ANY					
CONFLICTS BY EITHER REPORTING CONFLICTS OR CONFIRMING THA	T NO CONFLICTS				
EXIST.					
FORM 990, PART VI, SECTION B, LINE 15:					
COMPENSATION OF THE PRESIDENT IS SUBJECT TO REVIEW AND APPROVAL BY THE					
BOARD OF DIRECTORS INDEPENDENTLY, WITHOUT THE PARTICIPATI	ON OF THE				
INTERESTED PERSON. THE BOARD USES COMPARABILITY DATA TO S	ET THE				
COMPENSATION OF THE PRESIDENT.					
FORM 990, PART VI, SECTION B, LINE 15B:					

2015.04020 TEAM RUBICON, INC.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2015)

 532211
 48

Schedule O (Form 990 or 990-EZ) (2015) Page 2							
Name of the organization TEAM RUBICON, INC.	Employer identification number $27 - 1720480$						
THE BOARD OF DIRECTORS REVIEW AND APPROVE THE COMPENSATIO	N OF ALL MEMBERS						
OF MANAGEMENT INDEPENDENTLY, WITHOUT THE PARTICIPATION OF	INTERESTED						
PERSONS. THE BOARD USES COMPARABILITY DATA TO SET THE COM	IPENSATION.						

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: CA,AK,AL,CT,KS,MA,NH,NV,OH,OR,RI,SC,WV,AR,CO,DC,FL,GA,HI,IL,KY,ME,MD,MI,MN MS,MO,NC,ND,NJ,NM,NY,OK,PA,TN,UT,VA,WA,WI,TX

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

THE ORGANIZATION MAKES THE FORM 990 AND ITS AUDITED FINANCIAL STATEMENTS

AVAILABLE VIA WWW.FOUNDATIONCENTER.ORG AND WWW.TEAMRUBICONUSA.ORG. ALL

OTHER GOVERNING DOCUMENTS INCLUDING THE FORM 1023 ARE PUBLICLY AVAILABLE

UPON REQUEST.

FORM 990, PART VII, LINE 2

WILLIAM B. MCNULTY, VICE PRESIDENT (LEFT EMPLOYMENT 3/2015) / OFFICER

(REMAINS ON THE BOARD).

532212 09-02-15

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

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