# Form **990**

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

OMB No. 1545-0047

Department of the Treasury internal Revenue Service

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

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

2016 Open to Public Inspection

<u>A</u>	or th	e 2016 calendar year, or tax year beginning $OCT \perp$ , $ZO\pm 0$ and	enaing 3	EP 30, 2017	
В	Check if applicab	C Name of organization		D Employer identifi	cation number
	☐Addre chang ☐Name	e   BIDEAWEE, INC.			CEE010
L	_Johang	Doing business as		13-1	655210
	∏initial ∏return ∏Final	realibol and offost (	Room/suite	E Telephone numbe	r 532-6395
L	Final return termir				
Г	ated ∏Amen	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$  H(a) Is this a group re	14,865,918.
<u> </u>	lreturn ∏Applic			for authordinates	? Yes X No
L	Ltion pendi	I F Name and address of principal officer, 1411 CODIMICAL		H(b) Are all submediments	ncluded? Yes No
	Favor	empt status: X 501(c)(3)	or 527	1	list, (see instructions)
		te: WWW.BIDEAWEE.ORG	<u> </u>	H(c) Group exemptio	•
		organization: X Corporation Trust Association Other ▶	1 Year		A State of legal domicile: NY
	irt I	Summary	12		
200000	1	Briefly describe the organization's mission or most significant activities: TO CI	ULTIVA	TE AND SUPP	ORT THE
ညို	l .	LIFELONG RELATIONSHIPS BETWEEN PETS AND	THE PE	OPLE WHO LO	VE THEM.
ŗ	F	Check this box if the organization discontinued its operations or dispose			
)Ve	i .			3	17
Ğ	i .	Number of independent voting members of the governing body (Part VI, line 1b)			16
କ୍ଷ ଅ		Total number of individuals employed in calendar year 2016 (Part V, line 2a)			127
řŧie	E .	Total number of volunteers (estimate if necessary)		1 -	1078
Activities & Governance		Total unrelated business revenue from Part VIII, column (C), line 12			1,299,564.
⋖	i	Net unrelated business taxable income from Form 990-T, line 34		4	-488,951.
	T			Prior Year	Current Year
an.	8	Contributions and grants (Part VIII, line 1h)		6,745,963.	7,465,432.
ž	1	Program service revenue (Part VIII, line 2g)	I .	2,806,537.	2,529,229.
Revenue	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		336,387.	839,341.
ά	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	F	91,919.	52,469.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,980,806.	10,886,471.
	<del></del>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ø		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		6,047,128.	6,341,372.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
bei	b	Total fundraising expenses (Part IX, column (D), line 25) 1,737,1	95.		
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,086,914.	4,279,803.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		10,134,042.	10,621,175.
	1	Revenue less expenses, Subtract line 18 from line 12	E E	-153,236.	265,296.
Ses				ginning of Current Year	End of Year
ets or	20	Total assets (Part X, line 16)		26,089,977.	27,069,909.
ABa	21	Total liabilities (Part X, line 26)		586,495.	769,510.
Net Asse Fund Bak	22	Net assets or fund balances. Subtract line 21 from line 20		25,503,482.	26,300,399.
P	art II	Signature Block			
Und	er pena	alties of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of m	y knowledge and belief, it is
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wi	nich preparer	has any knowledge.	
	······································				
Sig	n	Signature of officer		Date	
Hei		RAY CUSHMORE, COO AND VP OF FINANCE A	DMIN		
		Type or print name and title			
		Print/Type preparer's name Preparer's signature /	E .	Date Check	PTIN
Pai	đ	ROBERT R. LYONS, CPA / W/W / W/W	<u></u>	Ob/2 1/16   self-employ	ed P00227472
Pre	parer	Firm's name MARKS PANETH LLP		Firm's EIN ▶	13-1655210
Use	Only	Firm's address 685 THIRD AVENUE			
		NEW YORK, NY 10017		Phone no. 21	2-503-8800
Ma	√ the I	RS discuss this return with the preparer shown above? (see instructions)		***********************	X Yes No

Product: Exempt

Name: BIDEAWEE, INC.

FEIN: \*\*\*\*\***5210** 

Category:

IRS Center: Ogden

e-Postmark: 6/5/2018 11:33 AM

Notification:

Fiscal Year Begin Date: 10/1/2016

Fiscal Year End Date: 9/30/2017

eSigned:

#### **Return Information**

Date	Return ID	Type of Activity	Submission ID	Refund/ (Due)	Updated By	eSign Date
06/05/2018	16X:2018945- 0001:V7	Upload Started				
06/05/2018		Ready to Release by Customer				
06/05/2018		Released for Transmission - Validation in Progress			gbaptiste	
06/05/2018		Ready to transmit - Validation Complete				
06/05/2018		Transmitted to FD	26298220181560338e00			
06/05/2018		Transmitted to NY	26298220181560323f00			
06/05/2018		Accepted by FD on 6/5/2018				
06/06/2018		Accepted by NY - on 6/6/2018				

Form **990** (2016)

Form	m 990 (2016) BIDEAWEE, INC.	13-1655210	Page <b>2</b>
	art III   Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:  TO CULTIVATE AND SUPPORT THE LIFELONG RELATIONS  THE PEOPLE WHO LOVE THEM.		
2	Did the organization undertake any significant program services during the year which were not prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.		s X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any proof If "Yes," describe these changes on Schedule O.	ogram services?Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest prog Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and all revenue, if any, for each program service reported.		
4a	MATCHING PETS WITH PEOPLE FOR MORE THAN 100 YEAR KNOWS THE PERSONALITIES AND NEEDS OF EVERY ANIMOME IN TO ANY ONE OF THE ADOPTION CENTERS AT BUILL TAKE THE TIME TO GET TO KNOW YOU AND HELP FOR YOUR LIVING SITUATION AND LIFESTYLE SO YOU LIFE-LONG JOURNEY TOGETHER.	RS! ÉVERY MATCHMAKER AL IN OUR CARE. WHEN IDEAWEE, OUR MATCHMA MAKE THE VERY BEST N	N YOU AKERS MATCH
4b	PROVIDING MEDICAL CARE FOR PETS FOR OVER A CENTY ANIMAL HOSPITALS AT BIDEAWEE ADHERES TO A PRACTY CONSULTATIVE CARE AND WORKS WITH EACH CLIENT TO COURSE OF CARE FOR THEIR COMPANION ANIMAL THAT BOUNDARIES OF THE INDIVIDUAL PET/HUMAN RELATION ANIMAL HOSPITALS AT BIDEAWEE ARE ACCREDITED BY VETERINARY MEDICAL SOCIETY AND PROVIDE EXPERT VEALURE AND RESIDENT ANIMALS IN THE MANHATTAN AT FACILITIES.	ICE OF INDIVIDUALIZED DETERMINE THE BEST FITS WITHIN THE SHIP AND LIFESTYLE. THE NEW YORK STATE ETERINARY CARE SPANDERGERIES FOR PRIVATE	HE ED THE
4c	SINCE 1916, MORE THAN 65,000 ANIMALS HAVE FOUND PLACE AT THE PET MEMORIAL PARKS AT BIDEAWEE IN THE PET MEMORIAL PARKS AT BIDEAWEE IN THE PET MEMORIAL PARKS AT BIDEAWEE ARE SUSTAINED ENSURES THEIR VIABILITY IN PERPETUITY. MEMORIAL TRANSPORTATION, PRIVATE VIEWING ROOMS, BURIAL AND PLACING OF SEASONAL GREENS AND FLOWERS ON A PET SCHEDULED MONDAY THROUGH SATURDAY.	A PÉACEFUL RESTING WANTAGH AND WESTHAMI D BY AN ENDOWMENT WE SERVICES INCLUDE ND/OR CREMATION, ANI	HICH THE
4d	Other program services (Describe in Schedule O.) (Expenses \$ 527,846 • including grants of \$ ) (Revenue)	11,588.)	
40	Total program service expenses 7.529.122.	_,	

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		х	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	·		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			37
	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	44.		х
٦	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  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	11c		-25
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			77
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	4.5		Х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
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		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X

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#### Yes No Х **20a** Did the organization operate one or more hospital facilities? If "Yes." complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 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 Х Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х Schedule K. If "No", go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 Х 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete X 25b 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." X complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 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 Х 27 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): Х a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, Х director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? Х If "Yes," complete Schedule N, Part I 31 Did the organization sell. exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete Schedule N, Part II Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and X Part V, line 1 34 X **35a** Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х Note. All Form 990 filers are required to complete Schedule O ...

# Form 990 (2016) BIDEAWEE, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>				Ш	
					Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	40				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r		-	_			
_	(gambling) winnings to prize winners?	 I		1c			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		127				
	filed for the calendar year ending with or within the year covered by this return			OI-	Х		
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returned.			2b	21		
20	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructional Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	Х		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b	X		
	At any time during the calendar year, did the organization have an interest in, or a signature or other			OD			
	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		х	
b	If "Yes," enter the name of the foreign country:		,.				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accour	nts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х	
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с			
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t						
	any contributions that were not tax deductible as charitable contributions?			6a		X	
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	r gifts				
	were not tax deductible?			6b			
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se			7a	Х		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?		 I	7c		X	
d	If "Yes," indicate the number of Forms 8282 filed during the year			_		v	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		X	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g 7h			
н 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained			711			
0	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year?	а Бу ш	C	8			
9	Sponsoring organizations maintaining donor advised funds.			-			
	Did the sponsoring organization make any taxable distributions under section 4966?			9a			
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b			
10	Section 501(c)(7) organizations. Enter:						
	Initiation fees and capital contributions included on Part VIII, line 12	10a					
	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						
	amounts due or received from them.)	11b					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?			13a			
	<b>Note.</b> 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	.مد ا					
_	organization is licensed to issue qualified health plans	13b					
	Enter the amount of reserves on hand	13c		14-		Х	
	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule.			14a 14b		<u>*</u>	
Ü	in res, has it lieu a Futti 120 to report these payments? If two, provide an explanation in Schedul	<del>.</del>			990	(2016)	
				1 0111	. 555	(2010)	

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	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	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	~-		
17	List the states with which a copy of this Form 990 is required to be filed NY, AL, AK, AR, CA, CO, CT, DC, FI			, KS
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
_	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	RAYMOND CUSHMORE - 866-262-8133 3300 BELTAGH AVENUE, WANTAGH, NY 11793			
	3300 BELTAGH AVENUE, WANTAGH, NY 11793			

Form 990 (2016) BIDEAWEE, INC. 13-1655210 Page 7

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

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

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

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

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

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

(A)	(B)	(B) (C)						(D)	(E)	(F)
Name and Title	Average hours per		not c	heck	more	than is bot		Reportable compensation	Reportable compensation	Estimated amount of
	week					or/trus		from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	stee			Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	Institutional trustee		yee	mper		(** 2. *********************************		and related
	below	vidual	tution	.ec	Key employee	nest co loyee	ner			organizations
	line)	Indi	Insti	Officer	Key	High emp	Former			
(1) MARY M. LURIA, ESQ.	8.00	l							•	
CHAIR		Х						0.	0.	0.
(2) JOSEPH SORBERA	4.00	l		l					•	
CHAIR		Х		Х				0.	0.	0.
(3) DAVID FAZIO	4.00	l		l						
TREASURER (FORMER)		Х		Х				0.	0.	0.
(4) PAMELA LAUDENSLAGER	2.00	l		l					•	
SECRETARY	1 00	Х		Х				0.	0.	0.
(5) PALLAVI R. ATLURI, ESQ.	1.00	١							•	•
DIRECTOR	1 00	Х						0.	0.	0.
(6) DAVID H. BEST, MD	1.00	١							•	
DIRECTOR	1 00	Х						0.	0.	0.
(7) LESLIE C.G. CAMPBELL	1.00	١		l					•	
VICE CHAIR	1 00	Х		Х				0.	0.	0.
(8) ANDREW S. FREY	1.00	١							•	•
DIRECTOR (FORMER)	1 00	Х						0.	0.	0.
(9) GARTH E. GRIFFITHS	1.00	١							•	•
DIRECTOR	1 00	Х						0.	0.	0.
(10) PAT HAEGELE	1.00	١		١					•	•
TREASURER	1 00	Х		Х				0.	0.	0.
(11) GUY B. LAWRENCE	1.00	,,							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(12) KEITH MANNING, DVM	1.00	,,							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(13) WILLIAM S. MCKEEVER	1.00	٠,,							0	0
DIRECTOR (FORMER)	1 00	Х						0.	0.	0.
(14) DOUG RAY	1.00	٠,,							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(15) SALLY WOOD	1.00	٠,						_	^	^
DIRECTOR (FORMER)	1 00	Х		_	_			0.	0.	0.
(16) THOMAS W. YOUNG	1.00	٠,						_	^	^
DIRECTOR	1 00	Х						0.	0.	0.
(17) KEVIN DAVIS	1.00	X						0.	0.	0.
DIRECTOR 632007 11-11-16		Λ						0.	0.	Form <b>990</b> (2016)

Form 990 (2016) BIDEAWEE									13-1	<u>655</u>	210	Pa	age <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ighe	st C	ompensated Employe	es (continued)				
(A)	(B)			(0				(D)	(E)			(F)	
Name and title	Average	(do		Pos heck		than	one	Reportable	Reportable		Est	timate	ed
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensatio			ount	of
	week	_	CCI all	u a u	II ecit	) / ii us	100)	from	from related			other	
	(list any hours for	irecto						the	organization			oensa	
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	3C)		om th anizat	
	organizations	truste	al trus		99/	mpen		(** 27 1000 141100)				l relat	
	below	Individual trustee or director	Institutional trustee	_	oldn	st co	e e					nizati	
	line)	Indivi	Institi	Officer	Key employee	Highest compensated employee	Form						
(18) NANCY TAYLOR (FORMER)	40.00												
PRESIDENT & CEO, RETIRED 11/2015		Х		Х				43,820.		0.	1	2,1	91.
(19) DOLORES SWIRIN-YAO (FORMER)	40.00												
PRESIDENT & CEO, ENDING 7/2017		Х		Х				215,837.		0.	29	9,3	87.
(20) LESLIE GRANGER(FORMER VP DVLPT)	40.00												
PRESIDENT & CEO, BEGINNING 8/2017		Х		Х				110,867.		0.	19	9,1	98.
(21) RACHEL MILLAR	1.00												
DIRECTOR		Х						0.		0.			0.
(22) TODD RICHTER	1.00												
DIRECTOR		Х						0.		0.			0.
(23) KIMBERLY YARNELL	1.00												
DIRECTOR		Х						0.		0.			0.
(24) RAYMOND CUSHMORE	40.00												
CHIEF OPERATING OFFICER				Х				201,426.		0.	34	1,1	03.
(25) JENNIFER GOODWIN	40.00												
VP OF DEVELOPMENT				Х				71,127.		0.			46.
(26) SHIAN SIMMS	40.00												
CHIEF VET. SRVCS.					Х			188,339.		0.	8	3,1 3,0	34.
1b Sub-total							<b></b>	831,416.		0.	9:	3,0	59.
c Total from continuation sheets to Part VI							<b>&gt;</b>	0.		0.			0.
d Total (add lines 1b and 1c)							<b>&gt;</b>	831,416.		0.	9:	3,0	<u>59.</u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wł	no r	eceived more than \$100	0,000 of reportab	le			
compensation from the organization													9
												Yes	No
3 Did the organization list any former officer,													
line 1a? If "Yes," complete Schedule J for s	uch individual										3		X
4 For any individual listed on line 1a, is the su	ım of reportab	le co	omp	ensa	atior	n and	d otl	her compensation from	the organization				
and related organizations greater than \$150											4	X	
5 Did any person listed on line 1a receive or a					•		elat	ed organization or indiv	idual for services				
rendered to the organization? If "Yes," com	plete Schedul	e J f	or st	ıch ,	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co		-								npens	ation fr	rom	
the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir		year.				
(A) Name and business	addraga	NT/	\ NTT					<b>(B)</b> Description of s	ontions	C	<b>(C</b> omper		n
INATTIE ATTU DUSTITIESS	address	M	INC	<u>.                                    </u>				Description of s	services		omper	isalio	
											-		
2 Total number of independent contractors (i \$100,000 of compensation from the organization from the organization)	-	ot li	mite	d to	tho (	se li:	stec	d above) who received n	nore than				
# 100,000 of compensation from the organia	Lation					-							

13-1655210

Form 990 (2016) BIDEAWE
Part VIII | Statement of Revenue

. G.		Check if Schedule O cont	ains a resnonse	or note to any line	e in this Part VIII			
		Greek ii Gureadie G Gorie	anis a response	or note to any line	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
ar our		Membership dues						
S, G	С	Fundraising events	1c	533,019.				
ar la		Related organizations						
ini ini		Government grants (contribut						
ion	f	All other contributions, gifts, gran	ts, and					
the		similar amounts not included above		6,932,413.				
d d	g	Noncash contributions included in lines						
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a-1f		<b>&gt;</b>	7,465,432.			
				Business Code				
9	2 a	ANIMAL HOSPITALS		541900	1,600,645.	301,081.	1,299,564.	
e Ž	b	MEMORIAL PARKS		541900	643,606.	643,606.		
Senu	С	ADOPTION CENTERS		541900	273,390.	273,390.		
ran ev	d	BHVIOR, LEARNING, VOL		541900	11,588.	11,588.		
Program Service Revenue	е							
۱ ۵		All other program service reve						
		Total. Add lines 2a-2f			2,529,229.			
	3	Investment income (including	•	'				
		other similar amounts)			491,191.			491,191.
	4	Income from investment of tax		F				
	5	Royalties						
		_	(i) Real	(ii) Personal				
		Gross rents	43,440.	1				
		Less: rental expenses	0.	1				
		Rental income or (loss)	43,440.		42.440			42.440
					43,440.			43,440.
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	4,205,105.	+				
	b	Less: cost or other basis	2 056 055					
		and sales expenses	3,856,955.					
		Gain or (loss)			240 150			240 150
		Net gain or (loss)		<b>P</b>	348,150.			348,150.
Other Revenue	8 a	Gross income from fundraising including \$ 533	`					
ě		contributions reported on line	1c). See					
er F		Part IV, line 18	a	122,492.				
¥	b	Less: direct expenses	b	122,492.				
Ŭ		Net income or (loss) from fund	•	<b></b>	0.			
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	a					
	b	Less: direct expenses	b					
		Net income or (loss) from gam	-	<b>&gt;</b>				
	10 a	Gross sales of inventory, less						
		and allowances		$\square$				
		Less: cost of goods sold						
ļ	С	Net income or (loss) from sale						
ļ		Miscellaneous Revenu	e	Business Code				
		OTHER INCOME		900099	9,029.			9,029.
	b							
	C							
		All other revenue			0.000			
		Total. Add lines 11a-11d			9,029. 10,886,471.	1,229,665.	1,299,564.	891,810.
ı	12	Total revenue. See instructions.		▶	10,000,4/1.	1,443,000.	1,433,304.	I 031,010.

## Part IX | Statement of Functional Expenses

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

	Check if Schedule O contains a respor	ise or note to any line in	this Part IX	, ( )	
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	0.60 07.6	200 500	200 054	250 422
	trustees, and key employees	862,076.	322,589.	289,054.	250,433.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	4 212 662	2 0 6 0 0 0 0 0	FAA BAB	445 422
7	Other salaries and wages	4,313,663.	3,268,803.	599,727.	445,133.
8	Pension plan accruals and contributions (include	100 000	110 00-	2 - 2	2 - 2 - 2
	section 401(k) and 403(b) employer contributions)	128,209.	110,885.	8,731.	8,593. 29,244.
9	Other employee benefits	692,502.	636,624.	26,634.	29,244.
10	Payroll taxes	344,922.	277,022.	35,085.	32,815.
11	Fees for services (non-employees):				
а	Management				_
b	Legal	74,729.		74,729.	
С	Accounting				
d					
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	69,136.		69,136.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	485,016.	324,656.	77,947.	82,413.
12	Advertising and promotion				
13	Office expenses				
14	Information technology	121,537.	90,874.	15,864.	14,799.
15	Royalties				
16	Occupancy	355,632.	312,048.	19,290.	24,294.
17	Travel	64,834.	52,314.	7,420.	5,100.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	22,117.	12,436.	5,829.	3,852.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	614,377.	474,808.	38,260.	101,309.
23	Insurance	173,369.	148,676.	11,023.	13,670.
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	MARKETING & PUBLICATION	708,202.	244,627.	40,235.	423,340.
b	MEDICAL SUPPLIES	558,008.	558,008.		
c	REPAIRS AND MAINTENANCE	281,109.	252,296.	12,762.	16,051.
d	PET SUPPLIES	135,541.	135,541.	-	<u>-</u>
e	All other expenses	616,196.	306,915.	23,132.	286,149.
25	Total functional expenses. Add lines 1 through 24e	10,621,175.	7,529,122.	1,354,858.	1,737,195.
26	<b>Joint costs.</b> Complete this line only if the organization				<u> </u>
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
62201	0. 11-11-16			<u> </u>	Form <b>990</b> (2016)

Pa	πX	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			776,693.	1	760,132.
	2	Savings and temporary cash investments			893,659.	2	738,603.
	3	Pledges and grants receivable, net			79,495.	3	52,989.
	4	Accounts receivable, net			61,904.	4	1,017,713.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ated em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualif					
		section 4958(f)(1)), persons described in section	4958(0	e)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501	(c)(9) voluntary			
şţs		employees' beneficiary organizations (see instr).	Comple	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			7		
⋖	8	Inventories for sale or use			202,765.	8	190,754.
	9	Prepaid expenses and deferred charges			129,477.	9	184,153.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	18,250,619.			
	b	Less: accumulated depreciation	10b	11,611,109.	7,197,519.	10c	6,639,510.
	11	Investments - publicly traded securities	15,915,052.	11	16,554,243.		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets	000 110	14	224 242		
	15	Other assets. See Part IV, line 11		833,413.	15	931,812.	
	16	Total assets. Add lines 1 through 15 (must equa			26,089,977.	16	27,069,909.
	17	Accounts payable and accrued expenses			566,551.	17	748,338.
	18	Grants payable		18	11 610		
	19	Deferred revenue				19	11,610.
	20	Tax-exempt bond liabilities		i i		20	
	21	Escrow or custodial account liability. Complete F				21	
ies	22	Loans and other payables to current and former					
ij		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela		F		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	-	-	19,944.		0 562
		Schedule D			586,495.	25	9,562. 769,510.
	26			v bava N Y and	300,433.	26	709,510.
		Organizations that follow SFAS 117 (ASC 958		k nere ▶ 🔼 and			
ĕ	07	complete lines 27 through 29, and lines 33 an			14,576,450.	27	14,390,894.
Fund Balances	27	Unrestricted net assets			167,891.	28	916,368.
Ba	28 29	Temporarily restricted net assets  Permanently restricted net assets			10,759,141.	29	10,993,137.
ů	29	Organizations that do not follow SFAS 117 (A		\ obook boro	10,735,141.	29	10,333,137.
		-	3C 930	), check here			
Net Assets or	30	and complete lines 30 through 34.  Capital stock or trust principal, or current funds				30	
se		Paid-in or capital surplus, or land, building, or eq				31	
t As	31 32	Retained earnings, endowment, accumulated in				32	
Š	33	Total net assets or fund balances			25,503,482.	33	26,300,399.
	34	Total liabilities and net assets/fund balances			26,089,977.	34	27,069,909.
	J4	TOTAL HADIIILIES ALIGITIEL ASSETS/TUTIO DAIANCES			20,000,011.	ა <del>4</del>	27,000,000

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,88	6.4	71.
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,62		
3		3		$\frac{-7}{5,2}$	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	25,50		
5	Net unrealized gains (losses) on investments	5		$\frac{3}{3}, \frac{1}{2}$	
6	The state of the s	6		<u> </u>	
_		7			
7	Investment expenses	8			
8	Prior period adjustments	9	<u> </u>	8,3	<del>a a</del>
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0,5	99.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	26,30	0,3	99.
Pa	rt XII Financial Statements and Reporting	I			
	Check if Schedule O contains a response or note to any line in this Part XII				X
	•			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	_		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	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 separate				
	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	e audit.			
Ī	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				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit	Ju		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
	, , , , , , , , , , , , , , , , , , , ,				

Form **990** (2016)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Total

# **Public Charity Status and Public Support**

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization BIDEAWEE, INC. 13-1655210 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to	ĺ						
	or expended on its behalf							
2	The value of services or facilities							
Ü	furnished by a governmental unit to	ĺ						
	the organization without charge	ĺ						
4	Total. Add lines 1 through 3							
	The portion of total contributions							
3	· ·							
	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)							
	Public support. Subtract line 5 from line 4.							
	etion B. Total Support	( ) 00/0	#10040	1 () 22//	1 , , , , , , ,		(0.7	
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
	Amounts from line 4							
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources							
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	<b>Total support.</b> Add lines 7 through 10							
12	Gross receipts from related activities,	etc. (see instructi	ons)			12		
13	First five years. If the Form 990 is for $% \left( 1\right) =\left( 1\right) \left( 1\right$	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	n 501(c)(3)		
_	organization, check this box and stop	here	·····				<u></u>	
	ction C. Computation of Publi	•••						
	Public support percentage for 2016 (li					14	%	
	Public support percentage from 2015					15	%	
16a	33 1/3% support test - 2016. If the o							
	stop here. The organization qualifies as a publicly supported organization							
b	b 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
	and stop here. The organization quali-	fies as a publicly s	supported organiz	ation			▶□	
17a	10% -facts-and-circumstances test	- <b>2016.</b> If the org	anization did not	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,	
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization							
	meets the "facts-and-circumstances"	test. The organiza	ition qualifies as a	publicly supporte	d organization		▶□	
b	10% -facts-and-circumstances test	- <b>2015.</b> If the org	anization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or	
	more, and if the organization meets th	e "facts-and-circu	ımstances" test, c	heck this box and	stop here. Explain	n in Part VI how the	;	
	organization meets the "facts-and-circ	umstances" test.	The organization	qualifies as a publ	icly supported org	anization		
18	Private foundation. If the organization		-	•			s	

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

(Complete only if you checked the box on line 10 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.)

Se	ction A. Public Support	ciew, piedee cemp	noto i ait iii)				
	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and	, ,	, ,	, ,	, ,	, ,	,,
	membership fees received. (Do not						
	include any "unusual grants.")	5271250.	6114004.	5568839.	6745963.	7465432.	31165488.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1298751.	1261205.	1326338.	1297356.	878,438.	6062088.
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	6570001.	7375209.	6895177.	8043319.	8343870.	37227576.
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
,	Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						37227576.
Se	ction B. Total Support						<u> </u>
	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6	6570001.	7375209.	6895177.	8043319.	8343870.	37227576.
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and income from similar sources	565,745.	436,653.	544,329.	436,000.	491,191.	2473918.
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975	1250657.	1307679.	1520865.	1509181.	1299564.	6887946.
(	Add lines 10a and 10b	1816402.	1744332.	2065194.	1945181.	1790755.	9361864.
	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 assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	8386403.	9119541.	8960371.	9988500.	10134625.	46589440.
14	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organiz	zation,
	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publ				-		
15	Public support percentage for 2016 (I	ine 8, column (f) di	vided by line 13, c	olumn (f))		15	79.91 %
	Public support percentage from 2015					16	79.75 %
	ction D. Computation of Inves						00 00
	17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))					17	20.09 %
	Investment income percentage from 2					18	20.25 %
198	a 33 1/3% support tests - 2016. If the						
k	more than 33 1/3%, check this box at 33 1/3% support tests - 2015. If the						
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	<b>op here.</b> The orga	nization qualifies a	as a publicly suppo	orted organization	▶□
20	Private foundation. If the organizatio	n did not check a l	box on line 14, 19	a, or 19b, check th	is box and see ins	tructions	▶□

## Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d 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 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	2		
	За		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
n 9	90 or 99	90-EZ)	2016

Pa	rt IV   Supporting Organizations (continued)		- 10	.go o
	Continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		163	INO
a	below, the governing body of a supported organization?	11a		
h	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 <b>Part VI.</b>	11c		
	etion B. Type I Supporting Organizations	110		
000	nion b. Type reapporting enganizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	140
•	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 <b>Part VI</b> 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			
2	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	stion C. Type II Supporting Organizations			
000	nion of Type in 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		163	INO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	etion D. All Type III Supporting Organizations			
000	All Type in 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		163	140
•	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 <b>Part VI</b> 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			
Ü	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	etion 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).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3</i> below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insi	tructions	).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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				
_	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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. <i>Answer (a) and (b) below.</i>			
а				
u	trustees of each of the supported organizations? <i>Provide details in 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.

1 Pai	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co			rare vii, coo mon dononor,
Sect	ion A - Adjusted Net Income	Impioto	(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		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
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		
	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 instructions).	ly integra	ted Type III supporting org	ganization (see

Schedule A (Form 990 or 990-EZ) 2016

1 ai	Typo in Iton I anotionally intograted coo	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	<b>_</b>
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	<u> </u>		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
С	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			

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

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

Department of the Treasury Internal Revenue Service

#### **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

Name of the organization

**Employer identification number** 

BIDEAWEE, INC. 13-1655210 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2016)

#### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

**Employer identification number** 

	BIDEAWEE, INC.	13-1655210
Pai	t I Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fur	nds
	are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe	rring
	impermissible private benefit?	Yes No_
Pai	Tt II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV	/, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	y important land area
	Protection of natural habitat Preservation of a certified h	istoric structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	onservation easement on the last
	day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	
	listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organ	nization during the tax
	year <b>&gt;</b>	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservations	ion easements during the year
	<b>&gt;</b>	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation earlier and enforcement enforc	asements during the year
	<b>&gt;</b> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(line) (line) (l	B)(i)
	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	
	include, if applicable, the text of the footnote to the organization's financial statements that describes the or	ganization's accounting for
D	conservation easements.	O'contillate A a seal a
Pai	Till Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement a	
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	f public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and because of the organization elected.	
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public se	ervice, provide the following amounts
	relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain,	provide
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1	• \$
h	Assets included in Form 990. Part X	<b>▶</b> \$

Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, c	r Oth	er Siı	milar Asse	t <b>s</b> (continu	ed)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that	t are a s	signific	ant use of its	collection	items
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange progra	ms				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	n how they further t	he organizatio	on's exe	empt p	urpose in Pai	t XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or othe	er simila	ır asse	ts		
	to be sold to raise funds rather than to be ma	aintained as part of th	ne organization's c	ollection?				Yes	☐ No
Pai	t IV Escrow and Custodial Arran							line 9, or	
	reported an amount on Form 990, Pai	t X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contributior	ns or other as:	sets not	t includ	ded		
	on Form 990, Part X?							Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII								
		·	· ·					Amount	
С	Beginning balance					- 1	С		
	Additions during the year						d		
e	Distributions during the year						е		
f	Ending balance						lf		
	Did the organization include an amount on Fe							Yes	No
	If "Yes," explain the arrangement in Part XIII.		*						
Pai									
	2211,1121	(a) Current year	(b) Prior year	(c) Two year			ree years back	(e) Four v	ears back
12	Beginning of year balance	10,053,407.	9,209,709.	· · ·	,435.	` '	9,310,351.	· · ·	60,261.
	Contributions	135,597.	313,631.		,662.		140,084.	<u> </u>	50,090.
	Net investment earnings, gains, and losses	1,036,575.	830,687.	<u>†                                      </u>	,937.		514,882.	1	76,409.
	Grants or scholarships	1,000,070.	030,007.	10,	,,,,,,		311,002.	<u> </u>	.,,,,,,,,,
d	ī								
е	Other expenditures for facilities	345,065.	300,620.	21/	151		51/ 992	,	76 400
	and programs	343,003.	300,020.	219	,451.		514,882.	-	76,409.
	Administrative expenses	10 000 E14	10 052 407	0.200	,709.		0 450 435	0.3	10 251
g	End of year balance	10,880,514.			, 709.		9,450,435.	9,3	10,351.
2	Provide the estimated percentage of the curr	rent year end balance		a)) held as:					
а	Board designated or quasi-endowment		_%						
b	Permanent endowment	%							
С	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held a	ınd administe	red for t	the org	anization	_	
	by:								es No
	(i) unrelated organizations								X
	(ii) related organizations							. 3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?					. 3b	
4	Describe in Part XIII the intended uses of the		wment funds.						
Pai	t VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a.	See Form 990	, Part X	, line 1	0.		
	Description of property	(a) Cost or ot	her (b) Cost	or other	(c) A	ccumi	ılated	(d) Book	value
		basis (investm	· ·	(other)	de	precia	tion		
1a	Land			6,080.					,080.
b	Buildings		16,41	7,066.	10,	312	,492.	6,104	, <del>574.</del>
С	Leasehold improvements								
d	Equipment		1,70	3,283.	1,	298	,617.	404	,666.
е	Other			4,190.					,190.
	. Add lines 1a through 1e. (Column (d) must e		X. column (B). line	10c.)			ightharpoonup	6,639	,510.

Schedule D (Form 990) 2016

	<b>Investments - Other Securities</b>	

	ivestments - Other Securities.	Farra 000 Dart IV	/ line 11h Con Form 000	Dart V. line 10	
	omplete if the organization answered "Yes" of security or category (including name of security)	(b) Book value			l-of-year market value
		(b) Dook value	(c) Welliod of v	aldation: Oost of Cha	Tor year marker value
	erivatives				
(3) Other	d equity interests				
(A) (B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	nust equal Form 990, Part X, col. (B) line 12.)				
	vestments - Program Related.				
	omplete if the organization answered "Yes" o	on Form 990 Part IV	/ line 11c See Form 990	Part X line 13	
	(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	l-of-year market value
(1)		. ,	.,		•
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	nust equal Form 990, Part X, col. (B) line 13.)				
Part IX O	ther Assets.				
c	omplete if the organization answered "Yes"	on Form 990, Part IV	, line 11d. See Form 990,	Part X, line 15.	
		Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column	(b) must equal Form 990, Part X, col. (B) line	e 15.)		<b>&gt;</b>	
Part X O	ther Liabilities.				
C	omplete if the organization answered "Yes"	on Form 990, Part IV		n 990, Part X, line 25	
1.	(a) Description of liability		(b) Book value		
	I income taxes				
(2) CAP	ITAL LEASES		9,562.		
(3)					
(4)					
(5)					
(6)					
(7)					
(0)		<u> </u>			

9,562.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  $\triangleright$ 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 X

Pai	rt XI Reconciliation of Revenue per Audited Financial State	ments With	Revenue per R	eturı	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	l2a.			
1	Total revenue, gains, and other support per audited financial statements			1	11,416,283.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	<b>5</b>		433,222. 67,327.		
b	***************************************		67,327.		
С	1 7 0		00 200		
d	/	2d	98,399.		500 040
е	•			2e	598,948.
3	Subtract line 2e from line 1			3	10,817,335
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	60 126		
а	, , , ,		69,136.		
b					60 126
С	Add lines 4a and 4b			4c	69,136.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5 Dot:	10,886,471.
Pa	rt XII Reconciliation of Expenses per Audited Financial State		n Expenses per	Rett	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1				10,619,366.
1	Total expenses and losses per audited financial statements			1	10,019,300
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	اما	67 327		
a	***************************************		67,327.		
b	· · · · · · · · · · · · · · · · · · ·				
С					
d	, , , , , , , , , , , , , , , , , , , ,	<u></u>		0-	67,327.
e	•			2e 3	10,552,039
3	Subtract line 2e from line 1		•••••	3	10,332,037
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4a	69,136.		
a	, , , ,	·····	05,150.		
b		·		4-	69,136.
_	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)			4c 5	10,621,175
5 Pa	rt XIII Supplemental Information.			3	10,021,175
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F	Part IV lines 1h	and 2h: Part V line	1· Parl	Y line 2: Part XI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			T, 1 all	. 7, III 6 2, 1 art 71,
	22 and 45, and 1 are An, into 22 and 45. Also complete this part to provide any t	additional infor	nation.		
PAI	RT X, LINE 2:				
BII	DEAWEE BELIEVES IT HAS NO UNCERTAIN TAX I	POSITION	S AS OF SE	PTE	MBER 30,
20:	17 AND 2016 IN ACCORDANCE WITH ACCOUNTING	G STANDA	RDS CODIFI	CAT	ION ("ASC")
TO:	PIC 740 ("INCOME TAXES"), WHICH PROVIDES	STANDAR	DS FOR EST	ABL	ISHING AND
~= .					
СГ	ASSIFYING ANY TAX PROVISIONS FOR UNCERTA	IN TAX P	OSITIONS		
ו גים	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
PAI	RT AI, LINE 2D - OTHER ADJUSTMENTS:				
СН	ANGE IN VALUE OF BENEFICIAL INTEREST IN S	מסד.דיי דא	тгргст		
C112	ANGE IN VALUE OF DENEFICIAL INTEREST IN A	JI HII IN	TEREST		
AGI	REEMENTS				98,399.
					,,,,,,

Schedule D (Form 990) 2016 BIDEAWEE, INC.	13-1655210 Page 5
Schedule D (Form 990) 2016 BIDEAWEE, INC.  Part XIII Supplemental Information (continued)	

#### **SCHEDULE G**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Schedule G (Form 990 or 990-EZ) 2016

Name of the organization

Employer identification number BIDEAWEE, INC. 13-1655210 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants h Internet and email solicitations Solicitation of government grants ☐ Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events (add col. (a) through GALA 2017 1 col. (c)) (event type) (event type) (total number) Revenue 655,511 655,511. 1 Gross receipts 533,019 533,019. 2 Less: Contributions 122,492. 122,492. 3 Gross income (line 1 minus line 2) ...... 4 Cash prizes 5 Noncash prizes Direct Expenses 122,492. 122,492. 6 Rent/facility costs 7 Food and beverages ..... 8 Entertainment 9 Other direct expenses 122,492. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses ..... Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? \_\_\_\_\_ Yes \_\_\_\_ No **b** If "Yes," explain:

Sch	nedule G (Form 990 or 990-EZ) 2016 BIDEAWEE, INC.	13-1	655	210	Page 3
	Does the organization conduct gaming activities with nonmembers?			Yes	No No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?			Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:				
	The organization's facility		13a		%
	o An outside facility		13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and recor	ds:			
	Name				
	Address				
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?			Yes	☐ No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amo	unt			
	of gaming revenue retained by the third party ▶\$				
•	c If "Yes," enter name and address of the third party:				
	Name ▶				
	Address				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation > \$				
	Description of services provided				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
	Mandatory distributions:				
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			Yes	□ No
,	retain the state gaming license?  Description by Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent		ш	163	140
•	organization's own exempt activities during the tax year > \$	iii tiic			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F	Part III. lir	es 9.	9b. 10	)b. 15b.
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	,	,	,	, ,

Schedule 6	G (Form 990 or 990-EZ)	BIDEAWEE, I	NC.	13-1655210	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Info	mation (continued)			
		,			

### **SCHEDULE J** (Form 990)

**Compensation Information** 

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

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Part I

BIDEAWEE, INC.

**Questions Regarding Compensation** 

Employer identification number 13-1655210

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

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

Schedule J (Form 990) 2016

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 aren't 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		(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) DOLORES SWIRIN-YAO (FORMER)	(i)	215,837.	0.	0.	7,231.	22,156.	245,224.	0.
	(ii)	0.	0.	0.	0.	0.		0.
(2) RAYMOND CUSHMORE	(i)	178,926.	22,500.	0.	10,562.	23,541.		0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.		0.
(3) SHIAN SIMMS	(i)	172,339.	16,000.	0.	0.	8,134.		0.
CHIEF VET. SRVCS.	(ii)	0.	0.	0.	0.	0.	0.	0.
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#### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

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

► Attach to Form 990 or 990-EZ.

16 Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

BIDEAWEE, INC. **Employer identification number** 13-1655210

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: BIDEAWEE PROVIDES AN ARRAY OF PROGRAMS AND SERVICES THAT INCLUDE TEMPORARY SHELTER TO HOMELESS CATS AND DOGS; ANIMAL ADOPTION SERVICES TO PEOPLE AND FAMILIES WHO WISH TO ADOPT HOMELESS CATS AND DOGS; VETERINARY MEDICAL SERVICES THROUGH ITS ANIMAL HOSPITALS; LONG-TERM CARE TO PETS WHOSE OWNERS ARE NO LONGER ABLE TO TAKE CARE OF THEIR PETS; PET MEMORIAL AND CREMATION SERVICES TO PET OWNERS; AND EDUCATIONAL AND VOLUNTEER OPPORTUNITIES (INCLUDING PET-ASSISTED THERAPY) TO THE COMMUNITIES IT SERVES THROUGH ITS THREE LOCATIONS IN MANHATTAN, WANTAGH AND WESTHAMPTON.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

BEHAVIOR, LEARNING, AND VOLUNTEERS PROVIDE FOR THE TRAINING OF ANIMALS,

PET THERAPY PROGRAMS, AND OTHER VOLUNTEER SERVICES.

EXPENSES \$ 494,340. INCLUDING GRANTS OF \$ 0. REVENUE \$ 11,588.

LOVING LEGACY PROGRAM PROVIDES FOR THE CARE OF ANIMALS LEFT BY OWNERS

DUE TO SICKNESS OR DISEASE.

EXPENSES \$ 33,506. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

THE 990 IS REVIEWED BY SENIOR MANAGEMENT AND THE AUDIT COMMITTEE. THE AUDIT

COMMITTEE IS RESPONSIBLE FOR MAKING A RECOMMENDATION TO THE BOARD ON BOTH

THE AUDITED FINANCIAL STATEMENTS AND THE FORM 990 AFTER THE AUDIT COMMITTEE

REVIEWS THE FINANCIAL STATEMENTS AND THE FORM 990. FOLLOWING A

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

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

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization
BIDEAWEE, INC.
Employer identification number
13-1655210

FULL BOARD OF DIRECTORS FOR REVIEW AND ACCEPTANCE.

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

EVERY YEAR BIDEAWEE COMPILES A LIST OF VENDORS WHO HAVE DONE BUSINESS WITH BIDEAWEE OVER THE PAST 12 MONTHS. BOARD MEMBERS AND SENIOR MANAGEMENT ARE REQUIRED TO REVIEW THE LIST ANNUALLY AND SIGN OFF THAT THEY DO NOT HAVE ANY TIES THAT WOULD CREATE A CONFLICT OF INTEREST.

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

THE EXECUTIVE TEAM'S COMPENSATION IS REVIEWED ANNUALLY BY THE COMPENSATION

COMMITTEE BY COMPARING THEIR COMPENSATION AGAINST THIRD PARTY BENCHMARKS

FOR SIMILIAR SIZED NON-PROFIT ORGANIZATIONS. COMPENSATION FOR KEY EMPLOYEES

BELOW THE EXECUTIVE TEAM IS REVIEWED REGULARLY BY THE CEO AND THE VP IN

CHARGE OF EACH DEPARTMENT BASED ON SURVEYS DONE BY HUMAN RESOURCES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

NY, AL, AK, AR, CA, CO, CT, DC, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NC, ND, OH

OK, OR, PA, RI, SC, TN, VA, WA, WV, WI, NV

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

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS

ARE MADE AVAILABLE UPON REQUEST.

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

CHANGE IN VALUE OF BENEFICAL INTEREST IN SPLIT INTEREST

AGREEMENTS 98,399.

FORM 990, PART XII, LINE 2C:

Schedu	ıle O (Form 990	or 990-E	EZ) (2016	3)						Page 2
Name of the organization BIDEAWEE, INC.								Employer ide	ntification number 55210	
THE	PROCESS	HAS	NOT	CHANG	ED FR	OM TH	E PRIOR	YEAR.		