Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

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

A	For t	he 201	4 calendar year, or tax year beginning , 2014, and endir	ng		,	20							
ь.			C Name of organization		D Employer ider	itification nu	mber							
		applicable:	CINCINNATI WORKS INC	ı	31-1656	5186								
	Addi	ress ige	Doing business as											
L	Nam	e change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite		E Telephone nur	nber								
	Initia	si return	708 WALNUT STREET	1	(513) 744-9675									
Г		l return/ inated	City or town, state or province, country, and ZIP or foreign postal code											
Г	Ame	nded	CINCINNATI, OH 45202	j	G Gross receipts \$ 1,778,0									
		ication	F Name and address of principal officer: PEGGY ZINK		H(a) Is this a grou	p return for	Yes	X No						
			708 WALNUT STREET CINCINNATI, OH 45202	1	subordinates? H(b) Are all subordi		Yes	No						
ī	Tax-e	xempt st				h a list, (see ins								
J	Webs	ite: 🕨	CINCINNATIWORKS.ORG		H(c) Group exemp		-							
					on: 1996 M			OH						
	art I		mmary	1 (01)110(1	on. 1330/11	otate or legal	donnere.	- 011						
	1		describe the organization's mission or most significant activities: CINCINNATI WO	RKS F	JTT.T. PARTI	NEB WIT	HATT							
ø			LING AND CAPABLE PEOPLE LIVING IN POVERTY TO ASSIST T			721 11 1								
anc		ADVANCING TO ECONOMIC SELF-SUFFICIENCY THROUGH EMPLOYMENT.												
ern	2		this box if the organization discontinued its operations or disposed of more that											
Governance	3		and the second and the second					22						
త	4		er of voting members of the governing body (Part VI, line 1a) er of independent voting members of the governing body (Part VI, line 1b)	• • • •		3		23. 22.						
ies	5	Total	number of individuals employed in calendar year 2014 (Part V, line 2a)	• • • •		5	······································							
Activities &	6	Total	number of volunteers (actimate if necessary)	• • • •				34.						
Act	1	Total	number of volunteers (estimate if necessary)		· · · · · ·	6		100.						
	h	Notur	related business taxable income from Form 990-T, line 34			7a		0						
		THEE GI	related business taxable income from Point 990-1, life 54	; : : :	Prior Year	7b	urrent Y	0						
	8	Contri	butions and grants (Part VIII line 1h)											
nge	9	Progra	butions and grants (Part VIII, line 1h)		2,438,76	0	1,682							
Revenue	10	Invest	am service revenue (Part VIII, line 2g)		116 56		4.1	0						
ď	11	Other	ment income (Part VIII, column (A), lines 3, 4, and 7d)		116,56		41,389. 53,910.							
	12	Total	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		112,67									
	13		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	ļ	2,667,99		1,//8	,087.						
	14	Donat	s and similar amounts paid (Part IX, column (A), lines 1-3)			0		0						
	4-	Colori	its paid to or for members (Part IX, column (A), line 4)	ļ	1 570 60	0		0						
Expenses	10	Salari	es, other compensation, employee benefits (Part IX, column (A), lines 5-10)	ļ	1,572,69		1,427	<u>,577.</u>						
nec	108	Prores	sional fundraising fees (Part IX, column (A), line 11e)			0	(
X	D	lotali	undraising expenses (Part IX, column (D), line 25) ▶ 329,162.	1,5475.45			12 21 22 22							
	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		426,47			<u>,728.</u>						
	18		expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,999,16		1,858							
- W	19	Reven	ue less expenses. Subtract line 18 from line 12	<u> </u>	668,82	***************************************		,218.						
Assets or Balances				Beginn	ling of Current Y		nd of Ye							
Sse	20	Total	assets (Part X, line 16) iabilities (Part X, line 26) sets or fund balances. Subtract line 21 from line 20.		3,842,86		3,761	,128.						
ag a	21	l otal I	labilities (Part X, line 26)		101,81			<u>,292.</u>						
Z	22			<u></u>	3,741,05	3.	3,660	<u>,836.</u>						
	rt II		nature Block					****						
true	aer pe e, corre	names c ect, and	f perjury, I declare that I have examined this return, including accompanying schedules and stater complete. Declaration of preparer (other than officer) is based on all information of which preparer ha	ments, ar as anv kn	nd to the best of owledge	my knowled	ge and b	elief, it is						
		Τ.	2/1	,		, ,								
Sig	n		Signature			15/15								
He	re	1	organical editional distribution of the control of		Date	•								
			PEGGY ZINK PRESIDENT		·									
		Driet	Type or print name and title											
Paid	i	Lunt	Type preparer's name Preparer's signature Date		Check	if PTIN								
	parer	ļ			self-employe	ed								
	Only	Firm's	name >		Firm's EIN 🕨									
		Firm's	address >		Phone no.									
-			cuss this return with the preparer shown above? (see instructions)				Yes	X No						
For	Pape	rwork	Reduction Act Notice, see the separate instructions.			F	om 99	0 (2014)						

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P	art III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	CINCINNATI WORKS WILL PARTNER WITH ALL WILLING AND CAPABLE PEOPLE
	LIVING IN POVERTY TO ASSIST THEM IN ADVANCING TO ECONOMIC
	SELF-SUFFICIENCY THROUGH EMPLOYMENT.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No
•	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	JOB READINESS: PROVIDES JOB SEEKERS WITH SOFT SKILLS TO BE
	SUCCESSFUL, PROMOTABLE EMPLOYEES. THIS PROGRAM FOCUSES ON JOB
	ACQUISITION AND RETENTION.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	THE PHOENIX PROGRAM: DESIGNED TO HELP THOSE WITH CRIMINAL
	BACKGROUNDS ENTER AND REMAIN IN THE WORKFORCE.
	(Code:) (Expenses \$
	ADVANCEMENT: ADVANCEMENT IS THE FORWARD MOVEMENT IN THE CONDITIONS
	OF EMPLOYMENT WHEREBY THE STABILIZED EMPLOYED PERSON GAINS
	IMPROVEMENTS IN ONE OR MORE OF THE FOLLOWING AREAS, INCLUDING BUT
	NOT LIMITED TO: COMPENSATION, EDUCATION, MARKETABLE SKILLS,
	DESIRED BEHAVIOR FACILITATING MOVEMENT ALONG A DEFINED CAREER
	PATH, ULTIMATELY REACHING SELF-SUFFICIENCY.
44	Other program services (Describe in Schedule O.) ATTACHMENT 1
	(Expenses \$ 288,313. including grants of \$) (Revenue \$) Total program service expenses > 1 183 115

Part	IV Checklist of Required Schedules		·	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	i
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
^	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
7	"Yes," complete Schedule D, Part I.	6		X
•	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
Ū	complete Schedule D, Part III			х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	8		
•	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,"	114 T 5 4 14 16 16	AND 90 THE STREET VISIO	10000
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	ļ
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	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			.,
13	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	-	X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		 ^
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140	 	
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	<u> </u>		
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		T	T
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		1	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	-	х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Come	990	/201

Part IV Checklist of Required Schedules (continued) Yes No 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Х Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Х 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated Х 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 X Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c 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 Х 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? 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any 26 current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II X 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Х 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): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Х A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Х An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. Х 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. . . . Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Х 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Х 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 33 X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 34 Х Did the organization have a controlled entity within the meaning of section 512(b)(13)? Х 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 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38

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Check if Schedule O contains a response or note to any line in this Part V ve No 1a Enter the number reported in Box 3 of Form 1096. Enter 4-if not applicable. b Enter the number of Forms W-2G included in line 1a. Enter 4-if not applicable. c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, flied for the calendar year anding with or within the year covered by this return Statements, flied for the calendar year anding with or within the year covered by this return 8 b if a least one is reported or line 2a, did the organization line as and 2a is greater than 250, you may be required to e-file (see instructions). 3a Did the organization have unrelated business gross income of \$1.000 or more during the year? 5a Did the organization have vented by year? 5b If "Yes," has it filed a Form 990-T for this year? If 'No* 10 line 3b, provide an explanation in Schedule O 5b If "Yes," and during the calendar year, dit the organization have an interest in, or a signature or other authority over, a financial account) in a foreign country, [year, and year,	Par	Statements Regarding Other IRS Filings and Tax Compliance			
tale Eiter the number reported in Box 3 of Form 1096. Eiter d-If not applicable.		Check if Schedule O contains a response or note to any line in this Part V			\Box
b Enter the number of Forms W-2C included in line 1a. Enter -0- if not applicable. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax 2a 13 greater on Form W-3. Transmittal of Wage and Tax 3d 2b 3d 2b 3d 2b 1f at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3a Did the organization have unrelated business gross income of \$1,000 more during the year? Note if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3b Uf *Yes,* has it filed a Form 950-T for this year? If *No* to line 3b, provide an explanation in Schedulo 0. 3b Uf *Yes,* enter the name of the foreign country. ► See instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FEAR). 5a Was the organization a party to a prohibited tax shelfer transaction at any time during the tax year? 5b Uf *Yes,* enter the name of the foreign country. ► See instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FEAR). 5b Uf *Yes,* other the name of the foreign country. ► See instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FEAR). 5c Uf *Yes* to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5c Uffeet to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction and the foreign accountry of the complete transaction and the foreign accountry of the complete transaction or 15b do the organization seel (see instructions or 15b do the organization seel (see instructions or 15b do the organi				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to price winners? 2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax 2a 3d 5d					
a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax 2 34 2 54 54 54 54 54 54 54 54 54 54 54 54 54					
2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2 as i greater than 250, you may be required to e-file (see instructions). 3 b If "Yes," has it filed a Form 990-Tro fine hyea?" If "No" to line 3b, provide an explanation in Schedule O. 3 b If "Yes," has it filed a Form 990-Tro fine hyea?" If "No" to line 3b, provide an explanation in Schedule O. 3 b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account)? 4 a X and the during the calendar year, did the organization have an interest, in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 b If "Yes," enter the name of the foreign country. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 b If "Yes," did the organization include with every solicitation an express statement that such contributions and services provided? 8 b If "Yes," did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 9 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 c Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services	С			26	
Statements, filed for the calendar year ending with or within the year covered by this return	_		1c	X	5500645690
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 20, you may be required to e-file (see instructions). 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X b If "Yes," has it field a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0 3b A At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country. ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FEAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T7 6d Does the organization seve annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6d If "Yes," indicate the number of Forms 8282 filed during the year 6 Did the organization received a contribution of qualified inellectual property, did the organization file Form 1620. 7 B Johnson organization make any taxable distributions under section 4966? 7 B Johnson organization make any taxable distributions under section 49667. 8 Sponsoring organization make a distribution of valified inellectual pr	2a				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3		. Later the state of the state		v	2850
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it filed a Form 990-T for this year? If Nor 10 line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; \(\mu\) 5b If "Yes," enter the name of the foreign country; \(\mu\) 5c en instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 5c en instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5d Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6d If "Yes" to line 5a or 5b, did the organization file Form 8886-17 6d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6d If "Yes" did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7d Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b If "Yes," indicate the number of Forms 8282 filed during the year (and the organization received a contribution of crise, boat singhenes, or other verbuse, did the organization file Form 8893 as required to file Form 8282? 8 Did the organization received a contribution of qualified intellectual property, did the organization file Form 1088-07 and 20 pays premiums, directly or indirectly, on a personal benefit contract? 9 Did the organization received a contribution of acids, boat singhe	D		2b	Λ	150.0453.1
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f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Did the sponsoring organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Liab Did the organization receive any payments for indoor tanning services during the tax year? Liab A Did the organization receive any payments for indoor tanning services during the tax year?			70		(F.57.55)
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b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	а		9a		х
a Initiation fees and capital contributions included on Part VIII, line 12			9b		Х
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10	Section 501(c)(7) organizations. Enter:			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X	а	Initiation fees and capital contributions included on Part VIII, line 12			
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)					
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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		against amounts due or received from them.)	4		
13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X			12a	99000000000	H KANG KANGADO
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b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	а		13a	5 6 10 6 6 7 4	5 276862
the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand				1	
c Enter the amount of reserves on hand	D				
14a Did the organization receive any payments for indoor tanning services during the tax year?	_		+		
			14-	1000000	y
b If "Yes," has it filed a horm (20 to report these payments? If "No " provide an explanation in Schedule () 1461		If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			 ^

Form 990 (2014) CINCINNATI WORKS INC 31-1656186 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 23 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 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 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 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members. 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... 8a Х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No X 10a 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? . . . 10h 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Х 12c Х 13 Did the organization have a written whistleblower policy?.... 13 Did the organization have a written document retention and destruction policy?..... 14 Х 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? 15b 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 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶_____ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19

State the name, address, and telephone number of the person who possesses the organization's books and records:

financial statements available to the public during the tax year.

LINNEA BONACCI 708 WALNUT STREET CINCINNATI, OH 45202

										· cgc ·
Part VII	Compensation of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Contr									
Check if Schedule O contains a response or note to any line in this Part VII										
Section A.	Officers, Directors, 1									

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	not ch unles	s pe	ition more rson	than both structure is or the both structure is or the ison both structure is of the ison both structure is or the ison both s	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)PEGGY ZINK	37.50									
CINCINNATI WORKS PRESIDENT		х		х				119,000.	0	0
(2)ROBERT LOFTUS	.50									
TRUSTEE	T	Х						C	0	0
(3)FRANK ALBI	.50									
TRUSTEE		х						c	0	0
(4)DANILE FLEMING	.50									
TRUSTEE		Х						C	0	0
(5)THOMAS GILMAN	1.00									
VICE-CHAIRMAN		X		Х				C	0	0
(6)DAVID HERCHE	1.00									
CHAIRMAN		X		X	_	ļ	<u> </u>	C	0	0
_(7)TERESA HAUGHT	.50									
TRUSTEE	 	X	_		_	ļ	<u> </u>		0	0
_(8)LIANE PHILLIPS	50	۱								_
TRUSTEE (9)THOMAS ROWE	 	X	<u> </u>		 	 	├	(0	0
TRUSTEE	.50									
(10)RICHARD KUERTZ	.50	X	-	 	├	 	├-	(0	0
TRUSTEE		Х			l			,	o k	_
(11)DAVID SIEBENBURGEN	-50	1	├─	-	-	-	├		1	0
TRUSTEE	+:	x) o	0
(12)MARK WILSON	.50	H		 	\vdash	†	+		<u> </u>	0
TRUSTEE		x		ļ				(o l	0
(13)SCOTT PHILLIPS	.50	1	T^-		 	†	T		1	
TRUSTEE	1	x							o k	0
(14)DONALD CALVIN	1.00		Π	 	Τ	1	1			
TREASURER	1	Х		Х					0	o
JSA								***************************************		Form 990 (2014)

Form 990 (2014)

Form 990 (2014)

Page 8

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	ye	es,	and I	lig	hest Compensat	ed Employees (d	continued)
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles	Pos heck ss pe d a d	rson lirect	e than c is both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
15) BRIAN TILL TRUSTEE	.50	,,								······································
16) BRANDON COZZI	.50	X	\vdash		-			U	0	
TRUSTEE		Х						0	o	
17) JOHN HUTCHISON	1.00									
SECRETARY 18) DANA GLASGO	.50	X		Х				0	0	
TRUSTEE	.50	х						0		
19) GERRON MCKNIGHT	.50	 ```	H				-	<u> </u>		
TRUSTEE		Х	Ш					0	0	
20) KEVIN RICE	.50									
TRUSTEE 21) KIM SATZGER	.50	X	-		_		<u> </u>	0	0	
TRUSTEE	.50	х						_	0	
22) JAMES STRAYHORN	.50				-				0	
TRUSTEE		х						0	o	
23) NORMA SKOOG	.50									
TRUSTEE		X	-	_			<u> </u>	0	0	
	 									
					-					
		<u> </u>					<u> </u>			
1b Sub-total							>	119,000.	0	
c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)			-				*	119,000.	0	
Total number of individuals (including but not reportable compensation from the organization)	limited to t	hose					o re		t -	
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Sched	er, directo	or, or ch ind	tru lividu	ıste ual	e,	key e	emp	oloyee, or highes	t compensated	Yes M
4 For any individual listed on line 1a, is the organization and related organizations grandividual	eater than	\$15	50,0	00?	· If	"Yes	ì,"	complete Schedu	le J for such	4
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	sati	on i	fron	n any	un	related organization	on or individual	5
Section B. Independent Contractors					.51	22011	,,,,		· · · · · · · · · · · · · · · · · · ·	
 Complete this table for your five highest com- compensation from the organization. Report of year. 	pensated i compensati	ndepe on fo	ende r the	ent ca	con	tracto lar ye	rs t	that received more ending with or with	than \$100,000 on the organization	of n's tax
(A) Name and business address								(B) Description of services		(C) Compensation
2 Total number of independent contractors (i	ncluding b	ut no	t lin	nite	d to	thos	e I	listed above) who	received	
more than \$100,000 in compensation from the USA 4E1055 1.000				and consistency	e e e e e e e e e e e e e e e e e e e	0	inninini			Form 990 (2

Part VIII	Statement	of Dougnus
rait viii	Statement	oi Kevenue

		Check if Schedule O contains a response or	note to an	y line in this Part V	/111		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f		,682,788.				
Con	g	Noncash contributions included in lines 1a-1f: \$	91,999.	<u>.</u>			
- 0	<u>h</u>	Total. Add lines 1a-1f		1,682,788.			
Program Service Revenue	2a b c d e	All other program service revenue	ness Code				
7	g	Total. Add lines 2a-2f	▶	0			
	3 4 5		interest,	41,389.			41,389
	6a b	Gross rents	Personal	U			
	d ~-	Net rental income or (loss)		0			
	7a b	assets other than inventory Less: cost or other basis and sales expenses) Other				
	c d	Gain or (loss) L					
Revenue		Net gain or (loss)		0			
Other	b c	Less: direct expenses b Net income or (loss) from fundraising events	▶	0			
	9a	Gross income from gaming activities. See Part IV, line 19					
	b c	Less: direct expenses	▶	0			
	10a	Gross sales of inventory, less returns and allowances a					
	b b	Less: cost of goods sold b Net income or (loss) from sales of inventory		0			
			ness Code				
	11a b	OTHER INCOME		53,910.	53,910.		
	C						ļ
	d	All other revenue					
	e 12	Total Add lines 11a-11d		53,910.			
		Total revenue. See HISHUGIORS		1,778,087.	53,910.	L	41,389

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			in milpoilogo				
					·····	· · · · · · · · · · · · · · · · · · ·	
Section	501(c)(3) and	d 501(c)(4) or	nanizations mu	st complete all columns	All other organization	ne muet complete co	Jumn (A)

Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Program service (C) Management and (D) Fundraising 8b, 9b, and 10b of Part VIII. expenses expenses general 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, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,427,577. 962,371 233,722. 231,484 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 11 Fees for services (non-employees): a Management c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17, f Investment management fees g Other, (if line 11g amount exceeds 10% of line 25, column 198,025. 69,114. 73,088. (A) amount, list line 11g expenses on Schedule O.) $\begin{tabular}{l} ATCH & 3 \end{tabular}$ 55,823. 14 Information technology 15 Royalties........ 170,723. 133,808. 19,996. 16,919. Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 22 Depreciation, depletion, and amortization 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 3,778. 4,839 33,687. 25,070. a EQUIPMENT & SUPPLIES bDIRECT JOB SEEKER & ADVANCEM 42,866. 42,866. 9,159. 44,179. 19,940 15,080. cMARKETING_____ 33,247. 24,867. 4,540 3,840. -91,999 -84,140. -7,859 e All other expenses _____ 1,858,305 1,183,115. 346,028 329,162. 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720) JSA Form 990 (2014) E1052 1.000

Form 990 (2014)
Part X Balance Sheet Page 11

		Check if Schedule O contains a response or	note	to any line in this Pa	nt X		T T
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			101,349.	1	70,083.
	2	Savings and temporary cash investments			631,875.	2	558,195.
	3	Pledges and grants receivable, net			1,723,046.	3	1,824,257.
	4	Accounts receivable, net			O	4	0
	5	Loans and other receivables from current and	forme	r officers, directors,			
		trustees, key employees, and highest co	ompe	nsated employees.		77.5	
m	6	Complete Part II of Schedule L Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B) and sponsoring organizations of section 501(c)(9) volu organizations (see instructions). Complete Part II of Sche	0	5 6	0		
šet	7	Notes and loans receivable, net			0	7	0
Assets	8	Inventories for sale or use			0	8	0
•	9	Prepaid expenses and deferred charges			46,499.	9	75,865.
	10 a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	75,223.			
	b	Less: accumulated depreciation	10b	55,656.	28,912.	10c	19,567.
	11	Investments - publicly traded securities			1,311,183.	11	1,213,161.
	12	Investments - other securities. See Part IV, line 11			12	0	
	13	Investments - program-related. See Part IV, line 1		С	13	C	
	14	Intangible assets		C	14	C	
	15	Other assets. See Part IV, line 11			15	0	
	16	Total assets. Add lines 1 through 15 (must equal			3,842,864.		3,761,128.
	17	Accounts payable and accrued expenses			8,371.		27,025.
	18	Grants payable		C	18	O	
	19	Deferred revenue	• • •		C	19	
	20	Tax-exempt bond liabilities	C	20	0		
Ś	21	Escrow or custodial account liability. Complete Pa	of Schedule D	C	21	0	
Liabilities	22	Loans and other payables to current and for					
ğ		trustees, key employees, highest compen					
ت		disqualified persons. Complete Part II of Schedule			C	22	l c
	23	Secured mortgages and notes payable to unrelat			0	23	0
	24	Unsecured notes and loans payable to unrelated	third r	parties	(24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines					
		of Schedule D			93,440.	25	73,267.
	26	Total liabilities. Add lines 17 through 25			101,811.		100,292.
Ses		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	chec				
anc	27	Unrestricted net assets			1,790,728.	27	1,790,014.
Bal	28	Temporarily restricted net assets			1,920,950.	28	1,841,447.
þ	29	Permanently restricted net assets			29,375.	29	29,375.
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958 complete lines 30 through 34.	-				
	30	Capital stock or trust principal, or current funds		30			
Assets	31	Paid-in or capital surplus, or land, building, or eq		31			
Ä	32	Retained earnings, endowment, accumulated inc	ome,	or other funds		32	
Net	33	Total net assets or fund balances			3,741,053.	33	3,660,836.
	34	Total liabilities and net assets/fund balances			3,842,864.		3,761,128.
			······			<u> </u>	Form 990 (2014

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	• • •				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,7		
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,85		
3	Revenue less expenses. Subtract line 2 from line 1	3				18.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,74	41,0	53.
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		l			
	33, column (B))	10	L	3,6	60,8	35.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	• • • •				للبيل
				10.750.7	Yes	No
1	Accounting method used to prepare the Form 990: CashX Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplair	ı in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	· ·		2a	1 131 15	X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	ıor			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	<u> </u>	1777
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited c	ın a			
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for				1,7	
	of the audit, review, or compilation of its financial statements and selection of an independent ac			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year,	explai	n in			
	Schedule O.				i i	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as so	et fort	.h in			
	the Single Audit Act and OMB Circular A-133?			3a	 	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un	dergo	the	١		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.		3b	<u> </u>	<u> </u>
				Form	990	(2014

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ►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

Name of the organization Employer identification number CINCINNATI WORKS INC 31-1656186 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 11, check only one box.) 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.) 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 4 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 5 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). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3 % 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 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. 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. I Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. g Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 isted in your governing support (see other support (see above or IRC section instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E)

Total

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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.)

Sect	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,440,655.	1,210,916.	1,368,173.	2,538,471.	1,690,469.	8,248,684.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			***************************************			0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	1,440,655.	1,210,916.	1,368,173.	2,538,471.	1,690,469.	8,248,684.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6	Public support. Subtract line 5 from line 4.						8,248,684.
Sec	tion B. Total Support	<u> </u>	A				
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	1,440,655.	1,210,916.	1,368,173.	2,538,471.	1,690,469.	8,248,684.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	25,084.	42,695.	37,235.	116,561.	39,024.	260,599.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
11	Total support. Add lines 7 through 10						8,509,283.
12	Gross receipts from related activities, etc. (12	
13	First five years. If the Form 990 is toganization, check this box and stop here						
	tion C. Computation of Public Sup	-1				T T	06.04=
14	Public support percentage for 2014 (I						96.94 % 70.70 %
15	Public support percentage from 2013						
16a	331/3% support test - 2014. If the						
L	this box and stop here. The organizati						
D	331/3% support test - 2013. If the	_					
47-	check this box and stop here. The org						
1/a	10%-facts-and-circumstances test -						
	10% or more, and if the organization Part VI how the organization meets					•	•
				_			► □
h	organization						and line
Ŋ	15 is 10% or more, and if the org		-				
	Explain in Part VI how the organizat				*		•
18	supported organization Private foundation. If the organization						▶ □
10	instructions				•		
				· · · · · · · ·		· · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •

Schedule A (Form 990 or 990-EZ) 2014 Page 3

Part III

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	tion A. Public Support						
Calen	idar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from						
-	line 6.)						
Sec	tion B. Total Support	 			<u> </u>	<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly						
42	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.)						
14	First five years. If the Form 990 is fo	r the organization	n's first, second.	third, fourth, or	fifth tax year a	as a section 501	(c)(3)
• •	organization, check this box and stop here	•	•	•	=		
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2014 (line			mn (f))		15	%
16	Public support percentage from 2013 Sch					16	%
	tion D. Computation of Investme				***************************************	<u></u>	
17	Investment income percentage for 2014 (13, column (fl)		17	%
18	Investment income percentage from 2013						%
	331/3% support tests - 2014. If the o						
	17 is not more than 331/3%, check t	-					
	331/3% support tests - 2013. If the org						
L	line 18 is not more than 331/3%, chec						
20	Private foundation. If the organization						

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		Near
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.	3b		
С	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.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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.	4b		
С	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.	4c		
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).	5 a		
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?	5b	-	
6 6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c 6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		* Physical Page 1997 (1997)
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.	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a		
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.)	10b		

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		1	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		1.5	
	below, the governing body of a supported organization?	11a		ĺ
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 Part VI.	11c		
	on B. Type I Supporting Organizations	116		L
	or or outpoining organizations		Yes	No
			163	110
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		1.0	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	30 S. 1945.	1.00
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	P. F. B. S. S.	11.6	
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			,
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously	- 3		
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1,14	MA	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	- T	553	
•	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations		L	<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tri sat	opel.	
' a	The organization satisfied the Activities Test. Complete line 2 below.	ผนเน	uns).	
	The organization satisfied the Activities rest. Complete tine 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.			
a 2	The organization is the parent of each of its supported organizations. Complete time 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	otiono1		
·	on a same attent adoption to a governmental entity. Describe in Fait 41 now you supported a government entity (see instruc	niU115).	Yes	No
2	Activities Test. Answer (a) and (b) below.	T WAS	1.68	1:0
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	1,500	100	
	that these activities constituted substantially all of its activities.	2a		1
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			1
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	1300	Add	
	activities but for the organization's involvement.	2b	<u> </u>	
3	Parent of Supported Organizations. Answer (a) and (b) below.	11 (41) 21 (41) 21 (41)		
_	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2014

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	_!47		
7 5	nızatı	ons	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust	on Nov. 20, 1970. See ins	tructions. All
other Type III non-functionally integrated supporting organizations must con	nplete	Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			·····
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount	·····	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see	34		
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section 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	Ť		
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally		rested Type III	

Schedule A (Form 990 or 990-EZ) 2014

instructions).

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppor	ted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.	·		
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.	· ·		
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
c				ARTER AREAST
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section		MENALTHER OF SEE.	
	D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			
		■ 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	■ 1 1 年 1 日 5 元 4 元 2 元 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	■ Late of the particle of

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014

Page 8

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

SCHEDULE D (Form 990)

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

OMB No. 1545-0047

► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Schedule D (Form 990) 2014

	e of the organization		Employer identification number
CI	NCINNATI WORKS INC		31-1656186
Pa	art I Organizations Maintaining Donor Adv	ised Funds or Other Similar Funds or	Accounts.
	Complete if the organization answered	"Yes" to 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 hold	in dones eduicad
	funds are the organization's property, subject to the	A organization's evolutive legal controls	Yes No
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that grant for	
	only for charitable purposes and not for the benefit	fit of the donor or donor advisor or for a	mus can be used
	conferring impermissible private benefit?	in or the donor or donor advisor, or for a	ny other purpose
Pa	Irt II Conservation Easements.		· · · · · · · · · · · · Yes · No
	Complete if the organization answered	"Yes" to 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., reci		-F - 1.*-
	Protection of natural habitat		of a historically important land area
	Preservation of open space	Preservation of	of a certified historic structure
2		ald a mortified annual to the state of	
-	Complete lines 2a through 2d if the organization he easement on the last day of the tax year.	a qualified conservation contribution in	
а			Held at the End of the Tax Year
b	Total number of conservation easements	• • • • • • • • • • • • • • • • • • • •	2a
C	Total acreage restricted by conservation easements		<u>2b</u> .
d	Number of conservation easements on a certified	historic structure included in (a)	2c
u	Number of conservation easements included in (c	acquired after 8/17/06, and not on a	
3	historic structure listed in the National Register.	• • • • • • • • • • • • • • • • • • • •	2d
3	Number of conservation easements modified, trantax year ▶	sterred, released, extinguished, or termin	ated by the organization during the
4			
5	Number of states where property subject to conse	rvation easement is located >	Wife dark dark days your core man man you
3	Does the organization have a written policy required the consequent of the consequent of the consequent in the consequent of the consequence	garding the periodic monitoring, inspect	tion, handling of
6	violations, and enforcement of the conservation eas	sements it holds?	Yes No
0	Staff and volunteer hours devoted to monitoring, in	specting, and enforcing conservation ease	ements during the year
7	Amount of company in a section	stanta de s	
1	Amount of expenses incurred in monitoring, inspec	ting, and enforcing conservation easemen	nts during the year
	> \$		
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of se	ction 170(h)(4)(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 statement, and
	balance sheet, and include, if applicable, the text o organization's accounting for conservation easeme	f the footnote to the organization's financi	al statements that describes the
Pa	organizations Maintaining Collections	of Art Historical Transport	
	rt III Organizations Maintaining Collections Complete if the organization answered	Of Art, Historical Treasures, or Other	Similar Assets.
<u> </u>			
1a	If the organization elected, as permitted under SF	AS 116 (ASC 958), not to report in its r	evenue statement and balance sheet
	If the organization elected, as permitted under SF works of art, historical treasures, or other simila public service, provide, in Part XIII, the text of the fo	otnote to its financial statements that desc	cation, or research in furtherance of
b	If the organization elected, as permitted under S	SFAS 116 (ASC 958) to report in its re	evenue statement and halance shoot
	works or arr, instolical treasures, or other simila	if assets held for public exhibition, educ	cation, or research in furtherance of
	public service, provide the following amounts relati	ng to these items:	
	(i) Revenue included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of ar	t, historical treasures, or other similar a	assets for financial gain, provide the
	following amounts required to be reported under S	FAS 116 (ASC 958) relating to these items	:
а	Revenue included in Form 990, Part VIII, line 1		▶ ¢
<u>b</u>	Assets included in Form 990, Part X		> \$
For F	Paperwork Reduction Act Notice, see the Instructions for	Form 990.	Schedule D (Form 990) 2014

CINCINNATI WORKS INC 31-1656186 Schedule D (Form 990) 2014 Page 2 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Public exhibition Loan or exchange programs b Scholarly research Other _____ Preservation for future generations C Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not Yes b If "Yes," explain the arrangement in Part XIII and complete the following table: 1c d Additions during the year 1d 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. . . . Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 43,274. 36,985. 1a Beginning of year balance 33,095. 33,649. 28,543 1,000. c Net investment earnings, gains, 2,997. 6,289. 4,253. 3,890. -554 d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 46,271. 43,274. 36,985. 33,095. 33,796. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Permanent endowment ▶ 100.0000 % c Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: No Yes (i) unrelated organizations 3a(i) Х (ii) related organizations 3a(ii) X b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Part VI Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (a) Cost or other basis Description of property (b) Cost or other basis (c) Accumulated depreciation (d) Book value

(investment)

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

75,223

(other)

55,656.	19,567.
>	19.567.

1a Land b Buildings c Leasehold improvements

d Equipment

Part VII	Investments - Other Securities. Complete if the organization answered	"Yes" to Form 990	Part IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	al derivatives		
(2) Closely	-held equity interests		
(B)			
(C)	0 000 000 000 000 000 000 and and and and and and and and and an out	· · · · · · · · · · · · · · · · · · ·	
(D)			
<u>(E)</u>			
(F)			
(G)	* ** ** ***		
(H)	n (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII			
rait VIII		"Yes" to Form 990	Part IV, line 11c. See Form 990, Part X, line 13.
***************************************	(a) Description of investment	(b) Book value	
	(a) Description of investment	(b) BOOK Value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)		***************************************	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.	11)/a-11 to Farm 000	Dest N. Rey 444 O. F. COO D. CV. H. CD.
-			Part IV, line 11d. See Form 990, Part X, line 15.
(1)	(a) Des	cription	(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)		·····	
(7)		***************************************	
(8)			
(9)			
Total. (Colu	ımn (b) must equal Form 990, Part X, col. (B) lii	ne 15.)	
Part X	Other Liabilities.		
	Complete if the organization answered	"Yes" to Form 990	, Part IV, line 11e or 11f. See Form 990, Part X,
	line 25.		
1.	(a) Description of liability	(b) Book valu	<u>e</u>
	al income taxes UED EXPENSES		0.67
(3)	DEU EAPENSES	70,	967.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	nn (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 70,	967.
			the organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XIII Supplemental Information (continued)

PART V, LINE 4

THE INTENDED USE OF THE ENDOWMENT FUND IS TO GENERATE OPERATING INCOME FOR CINCINNATI WORKS INC.

PART IV, LINE 11F

THE ORGANIZATION EVALUATES ITS UNCERTAIN TAX POSITIONS AS TO WHETHER IT IS MORE LIKELY THAT NOT A TAX POSITION COULD BE SUSTAINED IN THE EVENT OF AN AUDIT BY THE APPLICABLE TAXING AUTHORITY. ACCORDINGLY, A LOSS CONTINGENCY IS RECOGNIZED WHEN IT IS PROBABLE THAT A LIABILITY HAS BEEN INCURRED AS OF THE DATE OF THE FINANCIAL STATEMENTS, AND THE AMOUNT CAN BE REASONABLY ESTIMATED. THE AMOUNT RECOGNIZED IS SUBJECT TO ESTIMATE AND MANAGEMENT JUDGEMENT WITH RESPECT TO THE LIKELY OUTCOME OF EACH UNCERTAIN TAX POSITION. THE AMOUNT THAT IS ULTIMATELY SUSTAINED FOR AN INDIVIDUAL UNCERTAIN TAX POSITION OR FOR ALL UNCERTAIN TAX POSITIONS IN THE AGGREGATE COULD DIFFER FROM THE AMOUNT RECOGNIZED. THE ORGANIZATION DID NOT RECOGNIZE ANY LIABILITIES FOR UNRECOGNIZED TAX BENEFITS IN 2014 OR 2013. OPEN TAX YEARS INCLUDE 2013, 2012 AND 2011.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

► 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. Internal Revenue Service

Employer identification number Name of the organization 31-1656186 CINCINNATI WORKS INC Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e X Solicitation of non-government grants Mail solicitations X | Solicitation of government grants f Х Internet and email solicitations b Special fundraising events Phone solicitations c X In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees X Yes or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (III) Did fundraiser have (or retained by) fundraiser listed in (iv) Gross receipts (i) Name and address of individual (or retained by) (II) Activity custody or control of contributions? from activity or entity (fundraiser) organization col. (i) No Yes RICHARD CURTIS GRT. WRITER Х 2 GRT. WRITER CHRISTINE WUEST 10 Total 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.

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

Schedule G (Form 990 or 990-EZ) 2014

Pa	rt I	Fundraising Events. Complete than \$15,000 of fundraising even gross receipts greater than \$5,00	it contributions and gro			
		, , , , , , , , , , , , , , , , , , ,	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
σ.			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts				
8	_					
		Less: Contributions				
		line 2)				
	4	Cash prizes		***************************************		
	5	Noncash prizes				
sesu	6	Rent/facility costs				
Expe	7	Food and beverages				
Direct Expenses		Entertainment				
		Other direct expenses				
	11	Gaming. Complete if the orga	0 from line 3, column (anization answered "	(d)	<i></i> .	orted more
e e		than \$15,000 on Form 990-E	Z, line 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Revenue					**************************************	oon (a) an oogn oon (e)
<u> </u>	1	Gross revenue				_
ses	2	Cash prizes				
xber	3	Noncash prizes			***************************************	
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	YesNo	% Yes %	Yes% No	
	7	Direct expense summary. Add lines 2	2 through 5 in column ((d)		
	8	Net gaming income summary. Subtra	act line 7 from line 1, c	olumn (d)		
	E L Is	nter the state(s) in which the organization licensed to conduct	tion conducts gaming a	activities:ch of these states?		Yes N
		Vere any of the organization's gaming "Yes," explain:	licenses revoked, sus		ng the tax year?	Yes N
					Cahadata	G (Form 990 or 990-EZ) 20

31-1656186

CINCINNATI WORKS INC

11 Do 12 Is fo	G (Form 990 or 990-EZ) 2014 Page 3
12 Is fo	oes the organization conduct gaming activities with nonmembers?
	the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
40 1-	ormed to administer charitable gaming?
13 ln	dicate the percentage of gaming activity conducted in:
	he organization's facility
	n outside facility
	inter the name and address of the person who prepares the organization's gaming/special events books and ecords:
N	lame ►
A	ddress ►
15a D	oes the organization have a contract with a third party from whom the organization receives gaming
re	evenue?
b If	"Yes," enter the amount of gaming revenue received by the organization > \$ and the
aı	mount of gaming revenue retained by the third party ▶ \$
c If	"Yes," enter name and address of the third party:
N	lame ▶
Α	Address ▶
16 G	Saming manager information:
N	lame ►
G	Gaming manager compensation ► \$
D	Description of services provided ▶
	Director/officer Employee Independent contractor
17 N	Mandatory distributions:
	s the organization required under state law to make charitable distributions from the gaming proceeds to
	etain the state gaming license?
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$
Part I	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2014

Open To Public Inspection

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990.

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

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

Name of the organization

Employer identification number

	CINNATI WORKS INC				31-	1656186		
Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contributi amounts reported of Form 990, Part VIII, lir	on _	(d) Method of de oncash contrib	etermining	
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
-	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	6.	91,9	99. FM	īV		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,		***************************************					
• •	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
10	contribution - Historic							
	structures							
1.4	Qualified conservation							
14	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
	Real estate - Other							
17								
18	Collectibles	1						
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy					~~~~		
22	Historical artifacts			ł				
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►()							
26	Other ►()	ļ						
27	Other ►()							
28	Other ►()	<u> </u>	<u> </u>	<u> </u>				
29	Number of Forms 8283 received					.		
	which the organization completed	Form 8283,	Part IV, Donee Acknowledg	gement	29	<u> </u>		Γ
							Yes	No
30a	During the year, did the organiza							
	28, that it must hold for at least the	•				• •		
	to be used for exempt purposes for		olding period?	• • • • • • • • • • • • •		3	0a	X
	If "Yes," describe the arrangement							
31	Does the organization have a							
	contributions?						31	X
32a	Does the organization hire or us	-	_			1		
	contributions?					3	2a	X
b	If "Yes," describe in Part II.							
33	If the organization did not report a describe in Part II.	n amount in	column (c) for a type of pro	operty for which colu	mn (a) is	checked,		

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

Schedule M (Form 990) (2014) Page 2 Part II

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

Schedule M (Form 990) (2014) JSA

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

CINCINNATI WORKS INC

Employer identification number

31-1656186

PART VI, LINE 11B

THE DRAFT FORM 990 IS MADE AVAILABLE TO ALL MEMBERS OF THE BOARD OF TRUSTEES. THEY HAVE THE OPPORTUNITY TO REVIEW AND COMMENT ON THE DRAFT AT A FULL SESSION OF THE BOARD OF TRUSTEES OR TO THE TREASURER OF THE BOARD, OR TO THE CHIEF FINANCIAL OFFICER OF CINCINNATI WORKS.

PART VI, LINE 12 A & B

A CONFLICT OF INTEREST QUESTIONNAIRE IS DISTRIBUTED TO ALL TRUSTEES AND KEY EMPLOYEES ANNUALLY WHICH DIRECTLY ADDRESSESS POTENTIAL FAMILY AND BUSINESS CONFLICTS. SHOULD A POTENTIAL CONFLICT BE NOTED, THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWS THE POTENTIAL CONFLICT AND DETERMINES IF FURTHER ACTION IS REQUIRED. A QUESTIONNAIRE AND POLICY MUST BOTH BE SIGNED ANNUALLY.

PART VI, LINE 15 A & B

THE COMPENSATION FOR THE CEO HAS CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING FOR DELIBERATIONS AND DECISIONS REGARDING THE COMPENSATION ARRANGEMENT. IT IS DETERMINED BY THE CHAIRMAN OF THE BOARD OF TRUSTEES. THE CHAIRMAN USES COMPARATIVE DATA FROM THE UNITED WAY SALARY SURVEY FOR THE EXECUTIVE COMMITTEE OF THE BOARD OF TRUSTEES REVIEWS THE CHAIRMANS RECOMMENDATION. OTHER KEY EMPLOYEE SALARIES ARE COMPARED TO THIS SAME UNITED WAY SALARY SURVEY. INCREASES ARE APPROVED BY THE PRESIDENT OF CINCINNATI WORKS, WITH FINAL APPROVAL BY THE TREASURER OF THE BOARD OF TRUSTEES.

Name of the organization
CINCINNATI WORKS INC

Employer identification number 31–1656186

ATTACHMENT 1

PART VI, LINE 19

THE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE IN THE CINCINNATI WORKS

ANNUAL REPORT AND THE FORM 990. BOTH ARE MADE AVAIALABLE THROUGH EITHER

MAILINGS OR DIRECT LINKS ON THE CINCINNATI WORKS INC WEBSITE. THE ANNUAL

REPORT, IRS FORM 990 AND THE CONFLICT OF INTEREST POLICY ARE ALSO

AVAILABLE UPON REQUEST.

PART XI, LINE 9

CHANGE IN FAIR MARKET VALUE OF INVESTMENTS

PART VI, LINE 2

SCOTT PHILLIPS AND LIANE PHILLIPS: FAMILY

BRANDON COZZI IS AN EMPLOYEE OF USI: BUSINESS

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

DESCRIPTION

GRANTS

EXPENSES

REVENUE

194,522.

CITYLINK (WE ARE EMPL. SERVICES PROVIDER)

TOTALS

288,313.

	<u>ATTACHMEN</u>			T 2	
FORM 990, PART VIII - INVESTMENT INCOME	===				
	(A) TOTAL	(B) RELATED OR	(C) UNRELATED	(D) EXCLUDED	
DESCRIPTION	REVENUE	EXEMPT REVENUE	BUSINESS REV.	REVENUE	
INTEREST AND DIVIENDS	39,024.			39,024.	
UNREALIZED GAINS	2,36	5.		2,365.	
TOTALS	41,38	9.		41,389.	

Schedule O (Form 990 or 990-EZ) 2014				Page 2	
Name of the organization			Employer Identification number		
CINCINNATI WORKS INC			31-16561	.86	
		P	ATTACHMENT 3		
FORM 990, PART IX - OTHER FEES	(A)	(B)	(C)	(D)	
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING	
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES	
PROFESSIONAL SERVICES	198,025.	69,114.	73,088.	55,823.	

198,025.

69,114.

73,088.

55,823.

TOTALS