

Return of Organization Exempt From Income Tax

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

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

2016

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2016 calendar year, or tax year beginning _____, **2016, and ending** _____

B Check if applicable:

Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C **Jim Riley Outreach Inc.**
 2201 Cardinal Drive
 Edmond, OK 73013

D Employer identification number
 73-1296631

E Telephone number
 405-340-8096

G Gross receipts \$ **447,368.**



F Name and address of principal officer: **Jim Riley**
Same As C Above

H(a) Is this a group return for subordinates? Yes No **X**

H(b) Are all subordinates included? Yes No

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **N/A**

K Form of organization: Corporation Trust Association Other

L Year of formation: **1987** **M** State of legal domicile: **OK**

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>Provides individuals and families with help in moving into a life of recovery from addiction.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a).....	3	6
	4	Number of independent voting members of the governing body (Part VI, line 1b).....	4	6
	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a).....	5	6
	6	Total number of volunteers (estimate if necessary).....	6	0
	7a	Total unrelated business revenue from Part VIII, column (C), line 12.....	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 34.....	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h).....	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g).....	365,307.	447,368.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d).....		
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).....		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).....	365,307.	447,368.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3).....		
	14	Benefits paid to or for members (Part IX, column (A), line 4).....		
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).....	193,006.	203,204.
	16a	Professional fundraising fees (Part IX, column (A), line 11e).....		
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).....	229,320.	172,655.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....	422,326.	375,859.
	19	Revenue less expenses. Subtract line 18 from line 12.....	-57,019.	71,509.
Net Assets or Fund Balances	20	Total assets (Part X, line 16).....	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26).....	196,377.	267,886.
	22	Net assets or fund balances. Subtract line 21 from line 20.....	0.	0.
			196,377.	267,886.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer:
 Date: _____
Jim Riley
 Type or print name and title: **Executive Dir.**

Paid Preparer Use Only

Print/Type preparer's name: **Barbara Henry, CPA** Preparer's signature: Date: **6/1/17**
 Check if self-employed PTIN: **P01268584**
 Firm's name: **BARBARA HENRY CPA** Firm's EIN: **73-1619496**
 Firm's address: **2807 N. Classen Blvd. OKLAHOMA CITY, OK 73106** Phone no.: **(405) 843-5722**

May the IRS discuss this return with the preparer shown above? (see instructions)..... **Yes** **No**