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# **Short Form Return of Organization Exempt From Income Tax**

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

2015

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| A For the 2015 calendar year, or tax year beginning , 2015, and ending , 20 |                       |   |   |                       |                          |                                 |  |  |
|---|-----------------------|---|---|-----------------------|--------------------------|---------------------------------|--|--|
| B Check if applicable:  |                       | pplicable:  |   | D Employer identifica |                          |                                 |  |  |
|   | Address c             | ress change TO THE ENDS OF THE EARTH MINISTRIES, INC. |   |                       |                          | 0 <i>4 379 33</i> 73            |  |  |
|   | Name cha              | ange  | Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E                              | E Telepl              | elephone number          |                                 |  |  |
| =   | Initial retu          |   | 226 LAUREL LANE   | 706                   | 106 882 7971             |                                 |  |  |
| 75  |                       | m/terminated  | City or town, state or province, country, and ZIP or foreign postal code  | F Grou                | n Exe                    | mption                          |  |  |
| =   | Amended<br>Annlicatio | return<br>on pending                                  | LAGRANGE, GA 30241  |                       | ber I                    | •                               |  |  |
|   |                       | ting Method:  | ☐ Cash ☐ Accrual Other (specify) ► H C  | hock b                | $\Box$                   | if the organization is not      |  |  |
|   | Vebsite               | -   |   |                       | red to attach Schedule B |                                 |  |  |
|   |                       |   | · · · · · · · · · · · · · · · · · · ·   |                       |                          | 0-EZ, or 990-PF).               |  |  |
|   |                       |   | Corporation Trust Association Other   |                       |                          | <del>5 111, 51 555 1 1 7.</del> |  |  |
|   |                       |   | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total at                     | ecate                 |                          |                                 |  |  |
|   |                       |   | v) are \$500,000 or more, file Form 990 instead of Form 990-EZ  |                       | •                        |                                 |  |  |
|   |                       |   | e, Expenses, and Changes in Net Assets or Fund Balances (see the in   |                       | +:                       | for Dort I\                     |  |  |
| Į.  | art I                 |   |   |                       |                          |                                 |  |  |
|   |                       |   | the organization used Schedule O to respond to any question in this Part I .  |                       |                          |                                 |  |  |
|   | 1                     |   | ons, gifts, grants, and similar amounts received  | • •                   | 1                        | 84,761                          |  |  |
|   | 2                     | _   | ervice revenue including government fees and contracts  | • • -                 | 2                        |                                 |  |  |
|   | 3                     |   | ip dues and assessments   | · •                   | 3                        |                                 |  |  |
|   | 4                     | Investment  |   |                       | 4                        | <del></del>                     |  |  |
|   | 5a                    |   | unt from sale of assets other than inventory 5a   |                       |                          |                                 |  |  |
|   | b                     |   | or other basis and sales expenses   |                       |                          |                                 |  |  |
|   | C                     | •   | ss) from sale of assets other than inventory (Subtract line 5b from line 5a) $ \cdot  \cdot  \cdot $                  |                       | 5c                       |                                 |  |  |
|   | 6                     | Gaming an   | ĺ   |                       |                          |                                 |  |  |
| 4   | а                     | Gross inc   |   | ı                     |                          |                                 |  |  |
| ĭ   |                       | \$15,000) .   |   |                       |                          |                                 |  |  |
| Revenue   | b                     |   | me from fundraising events (not including \$of contributions  | İ                     |                          |                                 |  |  |
| Re  |                       | from fundr  |   |                       |                          |                                 |  |  |
|   |                       | sum of suc  | h gross income and contributions exceeds \$15,000) 6b   |                       |                          |                                 |  |  |
|   | С                     |   | t expenses from gaming and fundraising events 6c  |                       |                          |                                 |  |  |
|   | d                     |   | e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtr   | ract                  |                          |                                 |  |  |
|   |                       | line 6c) .  |   | • • [                 | 6d                       |                                 |  |  |
|   | 7a                    | Gross sales   | s of inventory, less returns and allowances   |                       |                          |                                 |  |  |
|   | b                     | Less: cost  | of goods sold   |                       | 1                        | •                               |  |  |
|   | С                     | Gross profi   | t or (loss) from sales of inventory (Subtract line 7b from line 7a)   |                       | 7c                       |                                 |  |  |
|   | 8                     | Other rever   | nue (describe in Schedule O)  | [                     | 8                        |                                 |  |  |
| _   | 9                     | Total reve  | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  | . ▶ [                 | 9                        | 84,761                          |  |  |
|   | 10                    |   | similar amounts paid (list in Schedule 0) RECEIVED  | $\overline{}$         | 10                       | 90,754                          |  |  |
|   | 11                    | Benefits pa   | tid to or for members   | . [                   | 11                       |                                 |  |  |
| Ø   | 12                    | Salaries, of  | her compensation, and employee benefits   | . [                   | 12                       |                                 |  |  |
| 36  | 13                    | Professiona   | ther compensation, and employee benefits  | [                     | 13                       |                                 |  |  |
| Expenses  | 14                    | Occupancy   | r, rent, utilities, and maintenance [교]   | 1                     | 14                       |                                 |  |  |
| Ä   | 15                    |   | iblications, postage, and shipping  | . [                   | 15                       |                                 |  |  |
|   | 16                    | Other expe  |   | 16                    |                          |                                 |  |  |
|   | 17                    | -   | nses. Add lines 10 through 16   | •                     | 17                       | 90,754                          |  |  |
| —   | 18                    |   | deficit) for the year (Subtract line 17 from line 9)  | -                     | 18                       | (5993)                          |  |  |
| ets   | 19                    |   | vith -  | <del>-''</del> -      | (3793)                   |                                 |  |  |
| SS  |                       |   | or fund balances at beginning of year (from line 27, column (A)) (must agree wrigure reported on prior year's return) |                       | 19                       | 25,191                          |  |  |
| ۲,  | 20                    | <del>-</del>  |   |                       | 20                       | ~,,,,,                          |  |  |
| Net Assets  | 20                    |   | ges in net assets or fund balances (explain in Schedule O)  |                       |                          | 19,198                          |  |  |
|   | 21                    |   | or fund balances at end of year. Combine lines 18 through 20  |                       | 21                       |                                 |  |  |
| ror   | raperv                | work Reducti  | on Act Notice, see the separate instructions. Cat. No. 106421   |                       |                          | Form <b>990-EZ</b> (2015)       |  |  |

| Par    | •   |  |   |                          |             |   |
|--------|---|--|---|--------------------------|-------------|---|
|        | Check if the organization used Schedule   | O to respond to a                                    | ny question in this   |                          |             | <u> C</u>                               |
|        |   |  | _   | (A) Beginning of year    |             | (B) End of year                         |
| 22     | Cash, savings, and investments  |  |   | 25,191                   | 22          | 19,198                                  |
| 23     | Land and buildings  |  |   | ·                        | 23          |   |
| 24     | Other assets (describe in Schedule O)   |  |   |                          | 24          |   |
| 25     | Total assets  |  |   | 25,191                   | 25          | 19,198                                  |
| 26     | Total liabilities (describe in Schedule O)  |  | <u> -</u>   |                          | 26          | . 4 . 4 6                               |
| 27     | Net assets or fund balances (line 27 of column  |  |   |                          | 27          | 19,198                                  |
| Part   |   | •  |   | ,                        |             | Expenses                                |
| 14/1 1 | Check if the organization used Schedule   | <del>, , , , , , , , , , , , , , , , , , , </del>    |   |                          | (Rea        | uired for section                       |
| wnat   | is the organization's primary exempt purpose?   | HELDING THE  | FOOK & BIBLE  | 15ACHING                 | 501(0       | c)(3) and 501(c)(4)                     |
| as mo  | ibe the organization's program service accompli-<br>easured by expenses. In a clear and concise many benefited, and other relevant information for each | nanner, describe the ach program title.              | e services provided   | , the number of          | other       | nizations; optional for<br>s.)          |
|        | SUPPORT & DEVELOPMENT EXPENS  |  |   |                          |             |   |
|        | CONSTRUCTION EXPANSION OF BUILDIN   |  |   |                          |             |   |
| 4      | INE FOR CHILDREN IN NEED - 30 RESCU   | IED CHILDREN;  | PRE-SCHOOL 2  | S CHILDREN.              | <b>^</b>    | 20,490                                  |
|        | Grants \$ 20,490 ) If this amount   | includes foreign gra                                 | ants, check here .  | • [4]                    | 28a         | 20,490                                  |
| 29 -   | SUPPORT FOR STREET CHILDREN (NEW  | DEUTI) + CHYL  | ERBAD); INDIA   | IN FULL TIME             |             |   |
|        | BIBLE TEACHERS; NEEDY INDAN WOOD  |  |   |                          | -           |   |
|        | TTENDANCE - 4000 PEOPLE. EARTHQU  |  |   |                          |             | 21 0111                                 |
|        | Grants \$ 36,264 ) If this amount   |  |   |                          | 29a         | 36,264                                  |
|        | RELIGIOUS, EDUCATIONAL & HEALTH   |  |   |                          |             |   |
|        | FOR NEEDY INDIANS, PLUS COMPUTER  | E E ENGLISH I  | LANGUAGE & L  | EADERSHIP                |             |   |
| _      | TRAINING FOR POOR INDIANS.  |  |   |                          |             |   |
|        |   |  | ants, check here .  | ▶ ⊔                      | 30a         | 34,000                                  |
|        | Other program services (describe in Schedule O)   |  |   |                          |             |   |
|        | Grants \$ ) If this amount  | includes foreign gra                                 | ants, check here  | <u> ▶ Џ</u>              | 31a         | 00 75                                   |
| 32     | otal program service expenses (add lines 28a t  | nrough 31a)  |   | 🕨                        | 32          | 90,754                                  |
| Part   | List of Officers, Directors, Trustees, and Key<br>Check if the organization used Schedule   |  |   |                          |             | _ <u></u> _                             |
|        | Check if the organization used Schedule   |  | (c) Reportable  | Part IV                  | <del></del> | <u>· · · · </u>                         |
|        | (a) Name and title  | (b) Average<br>hours per week<br>devoted to position | compensation<br>(Forms W-2/1099-MISC)<br>(if not paid, enter -0-) | contributions to employe | ot          | Estimated amount of<br>her compensation |
|        | EE MCLEAN 226 LAUREL LANE<br>PANGE, GA 30241  | PRESIDENT  | -0-   | -0-                      |             | -0-                                     |
| CLAU   | DIA M. MCLEAN, 226 LAUREL LANE  | TREASURER!   |   |                          | T           |   |
| AGA    | LANGE, GA 30241   | SECRETARY  | -0-   | -0-                      | ĺ           | -0-                                     |
| BARK   | BARA PORCH, 5893 MACARTHUR BLYD   | DIRECTOR   |   |                          |             |   |
| NEW    | ORLEANS, LA 70114   | DIELOTOR   | -0-   | -0-                      |             | -0-                                     |
|        | L PHILLIPS, 4764 TOWNSHIP CHASE<br>ETTA, GA 30066   | DIRECTOR   | -0-   | -0-                      |             | -0-                                     |
|        |   |  |   |                          |             |   |
|        |   |  |   |                          | <u> </u>    |   |
|        | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~   |  |   |                          |             |   |
|        |   |  |   |                          |             |   |
|        |   | •  |   |                          |             |   |
|        |   |  |   |                          | <u> </u>    |   |
|        |   |  |   |                          |             |   |
|        |   |  |   |                          |             |   |
|        |   |  |   |                          | <u> </u>    | ···                                     |
|        |   |  |   |                          |             | · · · · · · · · · · · · · · · · · · ·   |
|        |   |  |   |                          |             |   |
|        |   |  |   |                          |             |   |
|        |   |  |   |                          |             |   |
|        |   |  |   |                          |             |   |
|        |   |  |   |                          |             |   |
|        |   |  |   |                          |             |   |

| Part     | instructions for Part V) Check if the organization used Schedule O to respond to any question in this   |              |     | П             |
|----------|---|--------------|-----|---------------|
| 7        | instructions for Part v) Check if the organization used schedule of to respond to any question in this  | ran          | Yes | _=            |
| 33       | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O   | 33           | 163 | V             |
| 34       | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the  |              |     |               |
| 35a      | change on Schedule O (see instructions)   | 34           |     | 1             |
| 00a      | activities (such as those reported on lines 2, 6a, and 7a, among others)?   | 35a          |     | 1             |
| b        | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  | 35b          |     | V             |
| С        | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  | 35c          |     | V             |
| 36       | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N   | 36           |     | V             |
| 37a      | Enter amount of political expenditures, direct or indirect, as described in the instructions   [37a]  |              |     |               |
| ь<br>38а | Did the organization file <b>Form 1120-POL</b> for this year?   | 37b          |     | -             |
| ooa      | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  | 38a          |     | V             |
|          | If "Yes," complete Schedule L, Part II and enter the total amount involved  | $\Gamma^{-}$ |     |               |
| 39       | Section 501(c)(7) organizations. Enter:   |              |     | 1             |
| a<br>b   | Initiation fees and capital contributions included on line 9  | 1            |     |               |
| 40a      | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶  |              |     |               |
| b        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b          |     | V             |
|          | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  |              |     |               |
|          | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  |              |     |               |
| е        | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T  | 40e          |     | L             |
| 41       | List the states with which a copy of this return is filed ▶   |              |     |               |
| 42a      | The organization's books are in care of ▶ BRUCE E. MCLEAN Telephone no. ▶706  |              |     |               |
| <b>h</b> | Located at ► 226 LAUREL LANE, LAGRANGE, GA 30241 ZIP+4 ► 302<br>At any time during the calendar year, did the organization have an interest in or a signature or other authority over   | -41-         | Yes |               |
| -        | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 42b          | 162 | No            |
|          | If "Yes," enter the name of the foreign country: ▶  |              |     |               |
|          | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |              |     |               |
|          | At any time during the calendar year, did the organization maintain an office outside the U.S.?   | 42c          |     | ~             |
| 43       | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year   | • •          | . 1 | <b>&gt;</b> 🗆 |
|          |   |              | Yes | No            |
|          | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44a          |     | v             |
|          | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44b          |     | L             |
|          | Did the organization receive any payments for indoor tanning services during the year?  | 44c          |     | 4             |
|          | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   | 44d          |     |               |
| 45a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a          |     | V             |
| b        | 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)  | 45b          |     | V             |

| Form 99                               | 90-EZ (2015)  |  |   |  |  |                | ı             | Page 4  |
|---------------------------------------|---|--|---|--|--|----------------|---------------|---|
|                                       |   | · · · · · · · · · · · · · · · · · · ·              |   |  |  |                | Yes           | No  |
| 46                                    | Did the organization engage, directly or i to candidates for public office? If "Yes,"   |  |   |  |  |                |               | 1   |
| Part                                  |   |  |   | •  |  |                |               | <u> </u>                                      |
| `                                     | All section 501(c)(3) organization 50 and 51.   | ns must answer que                                 | stions 47-49b and                                 | 52, and  | complete th  | e tables       | for lin       | ies   |
|                                       | Check if the organization used So   | hedule O to respond                                | I to any question in t                            | his Part   | <u>VI</u>  |                | <u>., .  </u> | <u>.                                     </u> |
| 47                                    | Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par  |  | section 501(h) election                           | on in effe                                       | ect during the   |                | Yes           | No  |
| 48                                    | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  |  |   |  | 47   |                | 1             |   |
| 49a                                   | Did the organization make any transfers t   |  | •   |  |  | <del></del>    |               | 1   |
| b                                     | If "Yes," was the related organization a se   |  |   |  |  | . 49           |               |   |
| 50                                    | Complete this table for the organization's employees) who each received more than   |  |   |  |  |                |               |   |
|                                       | (a) Name and title of each employee   | (b) Average hours per week devoted to position     | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) He<br>contribute<br>benefit pla              | ealth benefits,<br>ions to employee<br>ans, and deferred | (e) Estima     | ted amo       | unt of  |
|                                       | - NONE -  |  | , (   | cor  | npensation   |                |               |   |
|                                       |   |  |   |  |  |                |               |   |
|                                       |   |  |   |  |  |                |               |   |
|                                       |   |  |   | <del>                                     </del> |  |                | <del></del>   |   |
|                                       |   |  |   |  |  |                |               |   |
|                                       |   |  |   |  |  |                |               |   |
|                                       |   |  | ·   |  |  |                |               |   |
|                                       |   |  |   |  |  |                |               |   |
| 51<br>                                | Total number of other employees paid ov<br>Complete this table for the organization<br>\$100,000 of compensation from the organization<br>(a) Name and business address of each independent | 's five highest compe<br>anization. If there is no | ensated independent                               |  |  | received       |               | thar  |
|                                       | - HONE-   |  |   |  |  |                |               |   |
|                                       | 7012  |  |   |  |  |                |               |   |
|                                       |   |  |   |  |  |                |               |   |
| · · · · · · · · · · · · · · · · · · · | - 1 1 2   |  |   | · · · · · · · · · · · · · · · · · · ·            |  |                |               |   |
|                                       |   |  | -   | -  | , ~~   |                |               |   |
|                                       |   |  |   | <del> </del>                                     | <del>-  </del>   |                |               |   |
|                                       |   |  |   |  |  |                |               |   |
|                                       |   |  |   |  |  |                |               |   |
|                                       | Tatal a replace of other independent contra   |  | 0.00 \$100 000                                    |  |  |                |               |   |
| 52                                    | Total number of other independent contra<br>Did the organization complete Schedu<br>completed Schedule A  | _  | ction 501(c)(3) orga                              | nizations  | must attach  | ıa<br>.▶⊈Ye    | s □ I         | Na.   |
| Inder n                               | enalties of penury, I declare that I have examined this   | return, including accompany                        | ving schedules and stateme                        | ents, and to                                     | the best of my kr  |                |               |   |
| true, co                              | rrect, and complete. Declaration of preparer (other than  | officer) is based on all info                      | rmation of which preparer h                       | nas any kno                                      | wledge.  |                |               |   |
|                                       | 18mce McLean  |  |   |  | April  | 5, :           | 2016          | >   |
| Sign<br>Loro                          | Signature of officer  BRUCE E. MCLEAR   | 5. C   |   | Date   |  |                |               |   |
| Here                                  | BRUCE E. MCLEAN PRESIDENT  Type or print name and title   |  |   |  |  |                |               |   |
| Paid                                  | Print/Type preparer's name  | Preparer's signature                               | Da  | te   | Check Self-emplo   |                |               |   |
| Prep                                  | l = .   | 1  | I   | ····   | Firm's EIN ▶   | , · - <u> </u> |               |   |
| Use (                                 | Firm's address ►  |  |   | Phone no.  |  |                |               |   |
|                                       | 100 "   |  |   |  |  |                |               | _   |

May the IRS discuss this return with the preparer shown above? See instructions . . . . . . . . . . . ▶ ☐ Yes ☐ No

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

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

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

Name of the organization

4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

**Employer identification number** 

OMB No. 1545-0047

2015

TO THE ENDS OF THE EARTH MINISTRIES, INC. 04 379 3373

| Pai      |  |                                     |  |                      |                                       |  | ons.  |
|----------|--|-------------------------------------|--|----------------------|---------------------------------------|--|---|
| _        | organization is not a private founda   |                                     |  |                      | -                                     | •  |   |
| 1        | A church, convention of church   | -                                   |  |                      |                                       |  |   |
| 2<br>3   | A school described in section  |                                     |  |                      |                                       |  |   |
| 4        | The state of the s |                                     |  |                      |                                       |  |   |
| 5        | An organization operated for section 170(b)(1)(A)(iv). (Com  |                                     | college or university  | owned o              | or operate                            | ed by a government                         | tal unit described in                           |
| 6<br>7   | ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)  |                                     |  |                      |                                       |  |   |
| 8        | ☐ A community trust described in   | section 170(b                       | )(1)(A)(vi). (Complete   | Part II.)            |                                       |  |   |
| 9        | An organization that normally receipts from activities related support from gross investme acquired by the organization a  | to its exempt<br>nt income and      | functions—subject to<br>unrelated business   | certain<br>taxable i | exceptio<br>income (                  | ns, and (2) no more<br>less section 511 ta | e than 331/3% of its                            |
| 10       | An organization organized and  | •                                   | •  | _                    |                                       |  |   |
| 11       | An organization organized and one or more publicly supported the box in lines 11a through 11c  | organizations d                     | lescribed in section 5   | 09(a)(1) c           | r section                             | 509(a)(2). See sect                        | ion 509(a)(3). Check                            |
| а        | ☐ Type I. A supporting organize the supported organization(sorganization. You must come  | ) the power to re                   | egularly appoint or ele  |                      |                                       |  |   |
| b        | □ Type II. A supporting organization(s). You must compared the control of the control organization (s). You must control of the control o     | e supporting org<br>omplete Part IV | ganization vested in the <b>Sections A and C</b> .                                 | ne same p            | oersons t                             | hat control or manag                       | ge the supported                                |
| C        | its supported organization(s)  | (see instruction:                   | s). You must comple  | te Part l            | V, Sectio                             | ns <b>A, D,</b> and <b>E</b> .             |   |
| d        | ☐ Type III non-functionally integrated that is not functionally integrated requirement (see instructions   | ated. The organi                    | zation generally must  | satisfy a            | distributi                            | ion requirement and                        |   |
| е        | Check this box if the organiz  | =                                   | · · ·  |                      |                                       |  | I, Type III                                     |
|          | functionally integrated, or Ty   | pe III non-function                 | onally integrated supp   | orting or            | ganizatio                             | n.   |   |
| f        | Enter the number of supported of   |                                     |  |                      |                                       |  | []  |
| <u>g</u> |  |                                     | 1  | T                    |                                       | T:   |   |
|          | (i) Name of supported organization   | (ii) EIN                            | (iii) Type of organization<br>(described on lines 1–9<br>above (see instructions)) | listed in yo         | organization<br>ur governing<br>ment? | *    | (vi) Amount of other support (see instructions) |
|          |  |                                     |  | Yes                  | No                                    |  |   |
| (A)      |  |                                     |  |                      |                                       |  |   |
| (B)      | 1, 1, 1  | _ '                                 |  |                      |                                       | g - 24 g                                   | i, ., .   |
| (C)      |  | . ,                                 | ,  |                      |                                       |  |   |
| (D)      |  |                                     | -,   |                      |                                       |  |   |
| (E)      |  |                                     |  |                      |                                       |  |   |
|          |  |                                     |  |                      |                                       |  |   |

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2011 **(b)** 2012 (c) 2013(d) 2014 (e) 2015 (f) Total grants, contributions. 1 membership fees received. (Do not include any "unusual grants.") . . . 339.981 46,605 64,138 62,856 81,621 84.761 revenues levied the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . 4 Total. Add lines 1 through 3. . . . 46,605 64,138 62,856 81.621 84,761 339,961 The portion of total contributions by 5 person each (other than publicly i. governmental unit supported organization) included on line 1 that exceeds 2% of the amount 57,190 shown on line 11, column (f) . . . . 12,000 7,000 15,690 10,500 12,000 Public support. Subtract line 5 from line 4. 39,605 48,448 69,621 282, 52,356 72,761 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 46,605 7 Amounts from line 4 . . . . . . 64,138 62,85% 81.621 84,761 339,981 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar sources . . . . . . . . . . . Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 46,605 64,138 62,856 81,621 11 Total support. Add lines 7 through 10 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f) . . . . 83 % Public support percentage from 2014 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . . 82 331/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/2% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/2% or more. check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

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Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) N/A Part III (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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013(d) 2014 (e) 2015 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise 5 , 6 21 sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . Gross receipts from activities that are not an unrelated trade or business under section 513 Tax 4 revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 5. . . . 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b . . . . . . Public support. (Subtract line 7c from line 6.) . . . . . . . . . . . . **Section B. Total Support** Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013(d) 2014 (e) 2015 (f) Total Amounts from line 6 . . . . . . 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . c Add lines 10a and 10b . . . . 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . . 13 Total support. (Add lines 9, 10c, 11, and 12.) . . . . . . . . . . . . First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 **▶** □ Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) % Public support percentage from 2014 Schedule A, Part III, line 15 . . . . . . . . . . . . . . . . . 16 % 16 Section D. Computation of Investment Income Percentage Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) . . . 17 % 17 % 18 Investment income percentage from 2014 Schedule A. Part III, line 17 . . . . . . . . . . . . . . . . 331/3% support tests-2015. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 19a

17 is not more than 3312%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

331/s% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/s%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

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