

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# 'SCANNED JUN 2 & 2016

# **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

Open to Public

OMB No 1545-0047

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

Inter	nal Revenue	Service	► Information about Form 990 and	l its instructions is at	www.irs.g	ov/form99	)	Inspection
A	For the 20	015 cale	ndar year, or tax year beginning	, 2015, a	nd ending			, 20
В	Check if ap	plicable	C Name of organization The Croatian Academy of	f America Inc			D Employ	er identification number
	Address ch	ange	Doing business as			_		13-6161447
	Name chan	nge	Number and street (or P O box if mail is not delivered	d to street address)	Room/suite		E Telephoi	ne number
	Initial return	n l	PO Box 1767 Grand Central Station					718-274-5598/
	Final return/t	terminated	City or town, state or province, country, and ZIP or f	oreign postal code	·			
	Amended r	etum	New York NY 10163				G Gross re	eceipts \$
	Application	pending	F Name and address of principal officer John P K	raljic, President		H(a) is this a g	roup return for	subordinates? Yes Vo
	• •		29-42 167th Street Flushing NY 11358	•				s included? Yes No
$\overline{}$	Tax-exemp	t status		rt no ) 4947(a)(1) or [	527	- · ·		list (see instructions)
J	Website:		tianacademy.org	,		H(c) Group	exemption	number ▶
ĸ			✓ Corporation Trust Association Other ►	L Yea	r of formatio	<del> </del>		of legal domicile NY
P	art i	Summ	ary	· · · · · · · · · · · · · · · · · · ·			<b>-</b>	
		-	scribe the organization's mission or most s	significant activities:	Publish .	JOurnals o	f Croatian	Studies,
ø		-	general public about Croatian History, Art, C	-				
Activities & Governance	==		goneral passes about a contain mater j, may a					
E.	2 Ö	heck th	s box ▶☐ if the organization discontinued	Lits operations or dis	sposed of	more than	25% of	its net assets.
Š			of voting members of the governing body (				1 . 1	100
∞ ∞	I .		of independent voting members of the government	•			4	100
es			nber of individuals employed in calendar ye		-		5	700
Ϋ́			nber of volunteers (estimate if necessary)	•	<i>Lu,</i> .		6	7
Ç			elated business revenue from Part VIII, colu				7a	<u> </u>
			ated business taxable income from Form 9				7b	
_	D   N	iet uillei	ated business taxable income from 1 offit s	30-1, 11116 34 .	<del>i</del> i	Prior Ye		Current Year
	8 C	`ontribut	ions and grants (Part VIII, line 1h)	CEIVED		71101	_	
Revenue	1		service revenue (Part VIII, line 2g)		· · ·		7667	3324
			nt income (Part VIII, column (A) Ine s 3, 4,	and 7d)	· ·		2520	315
æ					· ·		518	332
			enue (Part VIII, column (A), line 55, 6d W8cY		. 12		40705	244
			enue — add lines 8 through 11 (must equal Pa		<u>le 12)                                    </u>		10705	4215
			nd similar amounts paid (Part IX, column (A		· ·		5000	15000
	4- 0		oald to or for members (Part IX <del>, column (A)</del>	•	- 10; H		_	
Expenses	15 S		other compensation, employee benefits (Part		)  -  -			
Ë	16a P		nal fundraising fees (Part IX, column (A), li		·			
X	b T		draising expenses (Part IX, column (D), line					
_	17		penses (Part IX, column (A), lines 11a-11d,	•	⋰⊢		17435	31021
			enses. Add lines 13–17 (must equal Part I)		' · ├-		22435	46021
		evenue	less expenses. Subtract line 18 from line 1	<u> </u>	· ·		-11730	-41808 End of Year
S or			. (5.1)		BE	ginning of Ci		
Net Assets Fund Balanc	20 T		ets (Part X, line 16)		· ·		346721	304915
¥ E	21 T		ulities (Part X, line 26)		· ·			
			ts or fund balances. Subtract line 21 from l	ine 20	••_		346721	304915
_	art II		ure Block	<u> </u>				
			ry, I declare that I have examined this return, including ete Declaration of preparer (other than officer) is based					ny knowledge and belief, it is
	10, 00, 1001, 0	<u> </u>	oto godination of property (other than officer) to besset		on properor (	145 4117 1411511		
Q:		<u></u>	Mo of afficer				ate	<del> </del>
Sig	-	Sign	2 ha Kralic President				12-16	r
He	re	\frac{\beta}{\tau_{\text{Town}}}	<del>-                                    </del>				12-16	<u> </u>
_	<u> </u>	<u>,                                    </u>	or print name and title		I Day			COTIN
Pa	aid	Puntity	pe preparer's name Preparer's sign	Bruse E Go C PA	Date	) /14/201	Check	
Pr	eparer	Bruce	E Cox CPA	prince are "	103,	1-/201	self-em	ployed P0156731
	se Only					Fir	n's EIN ▶	149428753
		Firm's a	ddress ► PO Box 103, 1 East Sumner Avenue		8	Pho	one no	800-955-7898
_			s this return with the preparer shown above		<u>: : : : : : : : : : : : : : : : : : : </u>			· · · ✓ Yes No
For	r Paperwo	rk Redu	ction Act Notice, see the separate instruction	ıs.	Cat No	11282Y		Form <b>990</b> (2015

Form 99	0 (2015)		F	age 3
Part	V 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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<u> </u>	1
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		<b>√</b>
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		1
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		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	-	<b>√</b>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III			,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓ ✓
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.		,	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			
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	11a		<b>√</b>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11b		✓
d	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		✓
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		✓
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		✓
12 a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		<b>✓</b>
	Schedule D, Parts XI and XII	12a		✓
J	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		/
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.			\ <u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16	<b>✓</b>	
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓_
	If "Yes," complete Schedule G, Part III	19	L_	✓

Part	Checklist of Required Schedules (continued)			
20 -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		<b>√</b>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<b>√</b>
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	<b>✓</b>	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
	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 to defease any tax-exempt bonds?	24b 24c		<b>√</b>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>√</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>√</b>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		<b>✓</b>
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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<b>✓</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	Ž	, «	r
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<b>√</b>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		· ·
29 30	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	29		✓
31	conservation contributions? If "Yes," complete Schedule M	30		✓
32	Part I	31		✓
33	complete Schedule N, Part II	32		<b>√</b>
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<b>√</b>
35a	or IV, and Part V, line 1	34 35a		<b>√</b>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Ť
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	1	

Check if Schedule O contains a response or note to any line in this Part V  12 Enter the number opported in Box 3 of Form 1096 Enter -0- if not applicable 1 b 0    23 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1 b 0    24 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1    25 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax    26 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax    27 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax    28 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax    29 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax    20 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax    29 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax    20 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax    20 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax    20 Enter the number of the foreign country is the state of the state o	Part	V Statements Regarding Other IRS Filings and Tax Compliance			
the Enter the number reported in Box 3 of Form 1096 Enter 0- if not applicable   10		Check if Schedule O contains a response or note to any line in this Part V			_=
b Enter the number of Forms W-2G included in line 1s. Enter to-If not applicable.   □ Did the organization comply with backing values for reportable payments to vendors and reportable garming (gambling) withongs withholding rules for reportable payments to vendors and reportable garming (gambling) winnings to prize winners?  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the catendar year ending with or within the year covered by this return.   □ 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 1s and 2a is greater than 250, you may be required to e-file (see instructions)   □ If Yes, sa filed a Form 990-T for this year?   □ If Yes, sa filed a Form 990-T for this year?   □ If Yes, sa filed a Form 990-T for this year?   □ If Yes, sa filed a Form 990-T for this year?   □ If Yes, sa filed a Form 990-T for this year?   □ If Yes, satisfied a Form 990-T for this year?   □ If Yes, sha filed a Form 1 in a foreign country;   □ If Yes, sha filed a Form 1 in a foreign country;   □ If Yes, enter the name of the foreign country;   □ If Yes, sha the organization a party to a prohibited tax shefter transaction at any time during the tax year?   □ Did any taxable party notify the organization that it was or is a party to a prohibited tax shefter transaction at any time during the tax year?   □ Did any taxable party notify the organization file Form 8886-T?   □ Does the organization solicit any contributions that were not tax deducibble a contributions or gifts were not tax deducibble?   □ Organizations that may receive deducitible contributions under section 170(c).   □ 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?   □ Did the organization sell-exchange, or otherwise dispose of tangelbe personal property for which it was required to file Form 8282.   □ Organization sell-exchange, or other				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  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  3 It at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3a Did the organization have unreliated business gross income of \$1,000 or more during the year?  3a It as the filed a Form 990-T for this year? If No* To line 3b, provide an explanation in Schedule O.  3b H*Yes,* has it filed a Form 990-T for this year? If No* To line 3b, provide an explanation in Schedule O.  3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account;  4a It all the didner of the foreign country; loud as a bank account, securities account, or other financial accounts?  5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Dod any taxable party notify the organization that was or is a party to a prohibited tax shelter transaction?  6b If Yes,* of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible and accounts of the very solicitation and express statement that such contributions or gifts were not tax deductible contributions under section 170(c).  6c If Yes,* of the organization include with every solicitation an express statement that such contributions?  6c If Yes,* of the organization include with every solicitation an express statement that such contributions?  6c If Yes,* of the organization selled the payor?  6c Organization start may receive deductible contributions under section 170(c).  6c If Yes,* of the organization selled the	_	· · · · · · · · · · · · · · · · · · ·			
a 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  All aleast one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, lift ess unto files at and 2a is greater than 250, you may be required to e-file (see instructions).  By the sum of lines it and 2a is greater than 250, you may be required to e-file (see instructions).  By the sum of lines it and 2a is greater than 250, you may be required to e-file (see instructions).  By the sum of lines it and 2a is greater than 250, you may be required to e-file (see instructions).  By the sum of lines it and 2a is greater than 250, you may be required to e-file (see instructions).  By the sum of lines it and 2a is greater than 250, you may be required to e-file (see instructions).  By the sum of lines is an experiment of the organization have an interest in, or a signature or other functional account; over, a thrancial account in a foreign country:  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  By the organization a party to a prohibited tax shelter transaction at any time during the tax year?  By the sum of the organization have annual gross recepts that are normally greater than \$100,000, and did the organization she than organization she organization include with every solicitation an express statement that such contributions or girtle were not tax deductible as charitable contributions?  By the organizations she than year or tax deductible as charitable contributions?  Cy the organizations she than year or tax deductible organizations and services provided to the payor?  Cy different tax defines the payor?  By the organization shall exchange, or otherwise dispose of tangble personal property for which it was required to file form 8282?  By the organization shall, exchange, or otherwise dispose of tangble personal property fo	-				
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  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  About the organization have unrelated business gross norms of \$1,000 or more during the year?  3a ✓ b If "Yes," has if filed a Form 990-T for this year? If "No" to fine 3b, provide an explanation in Schedule O. 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; account; or other financial account; account; or other financial accounts; account; or other financial accounts; FBAR).  b If "Yes," enter the name of the foreign country; less has been did not an account; or other financial accounts; FBAR).  b If "Yes," enter the name of the foreign country; less have an interest in, or a signature or other authority over, a financial and provided in the organization solicit and contributions that were not tax deductible as charitable contributions or gifts were not tax deductible?  Organizations and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible on the organization in solicit and many receive deductible contributions under section 170(c).  b If "Yes," indicate the number of Forms 8282 field during the year  b If "Yes," indicate the number of Forms 8282 field during the year  b If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to life Form 8282?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8898 as required?	C		10		<sup>;</sup>
Statements, filed for the calendar year ending with or within the year covered by this return 2	2a		10	•	<b>-</b>
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 is 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?  3b If "Yes," has if filed a Form 990-1 for this year? If NO' to line 3b, provide an explanation in Schedule 0  3b 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; \( \) b If "Yes," enter the name of the foreign country; \( \) b If "Yes," enter the name of the foreign country; \( \) b If "Yes," enter the name of the foreign country; \( \) b See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts [FaRR].  3c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  3c If "Yes" to line 5a or 5b, did the organization file Form 8886-1?  3c Does the organization should any examination include with every solicitation an express statement that such contributions or gifts were not tax deductible?  3c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  3c Organizations that may receive deductible contributions under section 170(c).  3d 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?  3d If "Yes," indicate the number of Forms 8282 filed during the year  4d If "Yes," indicate the number of Forms 8282 filed during the year  4d If "Yes," indicate the number of Forms 8282 filed during the year  4d If the organization organization make a distribution of oars, both, arginane, or other wholes, did the organization file a Form 1988-07  5ponsoring organization have excess business holdings at any time during the year?  4d If the					
Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-/lé (see instructions) 3	ь	· · · · · · · · · · · · · · · · · · ·	2b		
3a Du the organization have unrelated business gross income of \$1,000 or more during the year?  3a b b if "Yes," has it filed a Form 980-T for this year? if "No" in lone 3p, provide an explanation in Schedule 0.  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; level has a bank account, securities account, or other financial accounts of the foreign country; level has a bank account, securities account, or other financial accounts of the foreign country; level has a bank account, securities account, or other financial accounts of the firm of the foreign country; level has a bank account, securities account, or other financial accounts of the firm of	-				
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 (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 FinicRN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization file Form 888-7.  5a 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?  5b If "Yes" to line \$5 or \$5, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  9 Did the organization notify the donor of the value of the goods or services provided?  10 If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8828?  10 If "Yes," indicate the number of Forms 8282 filed during the year  11 If the organization received a contribution of qualified intellectual property, did the organization file Form 889 as required?  12 If the organization received a contribution of case, boots, anglanes, or other vehicles, did the organization file Form 889 as required?  13 If the organization received a contribution of case, boots, anglanes, or other vehicles, did the organization file Form 889 as required?  14 If the organization received a contribution of case, boots, anglanes, or other vehicles, did the organization file Form 889 as required?  15 If the organization received a contribution of case, boots, and case, or the vehicles, did	3a		3a		1
over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b   f "Yes," enter the name of the foreign country:   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a   Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b   Did any taxable party norify the organization that it was or is a party to a prohibited tax shelter transaction?  c   f "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  c   f "Yes" to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  c   f "Yes," did 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?  c   f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8   f "Yes," did the organization notify the donor of the value of the goods or services provided?  9   f "Yes," did the organization notify the donor of the value of the goods or services provided?  9   f "Yes," did the organization notify the donor of the value of the goods or services provided?  9   f "Yes," did the organization receive any primation in excess of tangible personal property for which it was required to file Form 8282? filed during the year  9   f "Yes," did the organization receive any primation file form 8282 filed during the year  10   f "Yes," did the organization notify the donor of the value of the goods or services provided?  11   f the organization received a contribution of cas, boats, anplanes, or other vehicles, did the organization file Form 8399 as required?  12   f the organization have excess business hol	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a		over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
FBAR .	b				
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? d 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? d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). d 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  f If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization receive any funds, directly or indirectly, on a personal benefit contract? f If the organization receive a contribution of qualified intellectual property, did the organization file Form 8898 arequired? f If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file Form 1898-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?  9 Sponsoring organizations make a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9a  / y  10a					<
c if "Yes" to line 5a or 5b, did the organization file Form 8886-7?  8a 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?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or girls were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization floor and contribution of acra, beats, analpianes, or other vehicles, did the organization services and contribution of acra, beats, analpianes, or other vehicles, did the organization services we excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Cross income from the success (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a	5a		5a		<del></del>
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 or grifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  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?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross income from members or shareholders.  Did the organization included on Form 990, Part VIII, line 12  Did the organization included on Form 990, Part VIII, line 12  Did the organization the members or shareholders.  Did the organization included on p					<b>✓</b>
organization solicit any contributions that were not tax deductible as charitable contributions?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or girls were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  D dithe organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  g if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  S ponsoring organizations maintaining donor advised funds. Did a didnor advised funds.  D did the sponsoring organizations maintaining donor advised funds.  D did the sponsoring organization make any taxable distributions under section 4966?  S ponsoring organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter:  a Gross income from members or shareholders  b Gross income from ether sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  2 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b if "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization fling Form 990 in lieu of Form 1041?  b if "Yes," enter the amount of reserves the organization in required to maintain by the states in which the organization is creaved the organization in required to maintain by the states in	_		5c		<u> </u>
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required?  If the organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations make any time during the year?  Section 501(c)(2)(7) organizations. Enter:  Gross income from make any time the stream of the stream of the stream of the stream of the stream o	oa		60		1
gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, ariplanes, or other vehicles, did the organization file Form 8898-87 expressoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  9a	b		0a		
Organizations that may receive deductible contributions under section 170(c).  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?  Did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  To but the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To but the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  To the organization received a contribution of qualified form file form 8899 as required?  To the 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 any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter:  In this proposition of the file file file file file file file fil	-		6b		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  b If Yes," did the organization notify the donor of the value of the goods or services provided?  b If Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If Yes," indicate the number of Forms 8282 filed during the year  b Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0.7  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization included on Part VIII, line 12  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization fling Form 990 in lieu of Form 1041?  11 Yes, "enter the amount of reserves the organization is required to maintain by the states in which the organization i	7				
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c	а	· · · · · · · · · · · · · · · · · · ·			>
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? But the sponsoring organization make a distribution of a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12  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.)  Section 501(c)(12) organizations. Enter.  Section 501(c)(12) organizations the trusts. Is the organization filing Form 990 in lieu of Form 1041?  If the organization incensed 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 in more than one state?  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  If a Did the organiz			7a		1
required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f 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 Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Did 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 members or shareholders  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.)  Section 501(c)(12) qualified nonprofit health insurance issuers.  a Is the organization icensed 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 on hand  13b  In the organization is filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	b		7b		
d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  ff the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1098-0?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) 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.)  Section 501(c)(12) organizations. Enter:  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  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 any payments for indoor tanning services during the tax year?  Ital  Did the organi	С				١.
Polit the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  ff the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  ff the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  9 Sponsoring organizations maintaining donor advised funds.  10 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distributions under section 4966?  9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Did  11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 501(c)(12) 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  13a		•	7c		<b>/</b>
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 qualified intellectual property, did the organization file a Form 1098-C?  S 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?  S Sponsoring organization make any taxable distributions under section 4966?  Did the 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.)  11a  Section 501(c)(12) organizations. Enter.  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 the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?  Ital  The first the a	_	- · ·	70		- ~ J
If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   To	_		-		
fif 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 organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) 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.)  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.  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  Did the organization receive any payments for indoor tanning services during the tax year?  Ital  Figure 4.					<u> </u>
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?			_		
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b 11 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders 11a 15 11b 11a 15 11b 11b 11a 15 11b 11b 11b 11b 11b 11b 11c 11c 11b 11b	8	· · · · · · · · · · · · · · · · · · ·			
Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) 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?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  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  c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a ✓  14b  15b		sponsoring organization have excess business holdings at any time during the year?	8		1
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9			<b></b>	
10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12	_		_		<b>✓</b>
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	ь 10	•	95		<del>                                     </del>
11 Section 501(c)(12) organizations. Enter.  a Gross income from members or shareholders	а				
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?  12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.  12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  13a ✓  Note. See the instructions for additional information the organization must report on Schedule O.  13a 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			1		
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?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year .					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year .	122		122		
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  Did the organization receive any payments for indoor tanning services during the tax year?  14a   b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	_				
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  Did the organization receive any payments for indoor tanning services during the tax year?  13a  ✓  13b  13c  14a  ✓  14a  ✓  14b		<u> </u>	1		]
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			13a		<b></b>
the organization is licensed to issue qualified health plans					
c Enter the amount of reserves on hand	b	About a company to the company to company the state of th			
14a Did the organization receive any payments for indoor tanning services during the tax year?		100			
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b					<del>                                     </del>
			<del></del>		<del>                                     </del>
		in res, has it lied a rotti 720 to report these payments? If No, provide an explanation in Schedule O.		າ 990	(2015)

Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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	Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ıns	truct	ions.
Interest 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.  Enter the number of voting members included in line 1a, above, who are independent  Did any officer, director, frustee, or key employee?  Did any officer, director, trustee, or key employee?  Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or frustees, or key employees?  Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or frustees, or key employees to a management company or other person?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.  The governing body?  Did the organization ontemporaneously document the meetings held or written actions undertaken during the year by the following.  The governing body?  Did the organization have local chapters, branches, or affiliates?  Did the organization have local chapters, branches, or affiliates?  Did the organization have local chapters, branches, or affiliates?  Did the organization have a written winstellower policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization become the process of the organization have a wri	Section	on A. Governing Body and Management		-	Г
If there are maternal 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  2. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  3. Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  4. Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  5. Did the organization have members or stockholders?  7a. Did the organization have members or stockholders?  7b. Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5. Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.  6 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.  7b. If yes, any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If Yes," provide the names and addresses in Schedule O.  9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  10a. Did the organization have a written conflict of interest policy? If You, 7g to line 13  10b. Where officers, directors, circles, or key employee is described in Schedule O from this was done.  11a. Did the organization have a written conflict of interest policy? If You, 7g to line 13  11b. Where officers, directors, or trustees, and key employees required to disclo				Yes	No
Did any officer, director, frustee, or key employee have a family relationship or a business relationship with any other officer, director, frustee, or key employee?  3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?  4 Did the organization become aware during the year of a significant diversion of the organization 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 or stockholders?  7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.  a The governing body?  b Each committee with authority to act on behalf of the governing body?  5cection B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  5cection B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  5cection B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  5cection B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  5cection B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  5cection B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  6cecure and the organization have written policies of this form 930 to all members of its governing the activities of such chapters, affiliates, and	1a	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			
any other officer, director, trustee, or key employee?  3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?  4 Did the organization become aware during the year of a significant diversion of the organization's assets?  5 Did the organization become aware during the year of a significant diversion of the organization's assets?  6 Did the organization have members or stockholders?  7a Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.  The governing body?  b Each committee with authority to act on behalf of the governing body?  s Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization familing address? It "Yes," provide the names and addresses in Schedule O.  9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  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?  10a Did the organization have a written experitions are consistent with the organization's exempt purposes?  11b Use of the organization have a written conflict of interest policy? If "Yob," or to fine 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12c Did the organization have a written conflict of interest policy? If "	b	Enter the number of voting members included in line 1a, above, who are independent . 1b 100			
but the organization have 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 or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  6 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.  a The governing body?  8 Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule 0  9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  10a Did the organization have local chapters, branches, or affiliates?  b If "Yes," did the organization have body the process, if any, used by the organization to review this Form 990  10a Did the organization have a written conflict of interest policy? If "No." go to line 13  10b Use organization have a written whistleblower policy?  10c Did the organization have a written whistleblower policy?  10d The organization have a written whistleblower policy?  11d Did the organization have a written whistleblower policy?  11d Did the organization have a written whistleblower policy?  11d Did the organization have a written whistleblower policy?  11d Did the organization have a written document retention and destruction policy?  11d Did the organization have a written document retention and destruction	2		2		1
Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.  The governing body?  Beach committee with authority to act on behalf of the governing body?  Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization framiling 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.  Vea  Did the organization have local chapters, branches, or affiliates?  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.  The governing body before filing the form?  Did the organization have a 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.  Did the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Did the organization have a written organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Did the organization have a written organization of the deliberation and decision?  The organization have a written document retention and destruction policy?  Did the organization have a written doc	3		3		<b>✓</b>
6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.  a The governing body?  b Each committee with authority to act on behalf of the governing body?  l 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 0.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  10a Did the organization have local chapters, branches, or affiliates?  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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization have a written whistleblower policy?  Did the organization have a written whistleblower policy?  Did the organization have a written whistleblower policy?  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 d	4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
Ta Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.  a The governing body?  b Each committee with authority to act on behalf of the governing body?  ls there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization frailing address? If "Yes," provide the names and addresses in Schedule O.  9  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  Yes  10a  Did the organization have local chapters, branches, or affiliates?  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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing before filing the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990  112a  Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization have a written document retention and destruction policy?  11b Did the organization have a written written writer and official  Did the organization have a written document retention and destruction policy?  The organization have a written document retention and destruction policy?  The organization have a written document retention and destruction policy?  The organization's CEO, Executive Director, or top m	5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓
one or more members of the governing body?  b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.  a The governing body?  b Each committee with authority to act on behalf of the governing body?  ls there any officer, director, frustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailting 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.  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?  10a Did the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? of the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  12b Did the organization have a written document retention and destruction policy?  15c Did the organization have a written document retention and destruction policy?  15d The organization have a written document retention and destruction policy?  15d 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?  15d Did the o	6		6	✓	
stockholders, or persons other than the governing body?  Bithe organization contemporaneously document the meetings held or written actions undertaken during the year by the following.  a The governing body?  b Each committee with authority to act on behalf of the governing body?  listhere 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.  10a Did the organization have local chapters, branches, or affiliates?  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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? describe in Schedule O how this was done  12b Did the organization have a written whistleblower policy?  13 Did the organization have a written whistleblower policy?  15 Did the organization have a written document retention and destruction policy?  16 Did the organization invest in contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?	7a	- ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	7a	✓	
But the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.  The governing body?  The governing body?  Bab   Each committee with authority to act on behalf of the governing body?  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.  Yes  Did the organization have local chapters, branches, or affiliates?  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?  Has 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?  Did the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Did the organization have a written conflict of interest policy? If "No," go to line 13  Did the organization have a written whistleblower policy? If "No," go to line 13  Did the organization have a written whistleblower policy?  Did the organization have a written whistleblower policy?  The organization have a written document retention and destruction policy?  The organization have a written whistleblower policy?  The organization is CEO, Executive Director, or top management official  The organization is CEO, Executive Director, or top management official  The organization is ceremically with a taxable entity duning the year?  The organization is exempt status with res	b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
the year by the following.  a The governing body?  b Each committee with authority to act on behalf of the governing body?  ls 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.  Ves  10a Did the organization have local chapters, branches, or affiliates?  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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Could the organization have a written whistleblower policy?  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the organization have a written document retention and destruction policy?  16 Did the organization have a written document of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  5 Did the organization in year in contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its par	8		7b	✓	_
b Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  Yes  10a Did the organization have local chapters, branches, or affiliates?  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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  12b Did the organization have a written whistleblower policy?  12b Did the organization have a written whistleblower policy?  12c Did the organization have a written document retention and destruction policy?  13 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15a The organization's CEO, Executive Director, or top management official  15b Other officers or key employees of the organization  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a If "Yes," did the organization follow a written policy or procedure requiring the organization			<b>}</b>		1
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.  Yes  10a Did the organization have local chapters, branches, or affiliates?  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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  12b Did the organization have a written whistleblower policy?  12c Did the organization have a written document retention and destruction policy?  13 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?  The organization's CEO, Executive Director, or top management official  5 Did the organization in 10 the organization in point venture arrangement with a taxable entity during the year?  15b Tide  16a Tide  17a Tide  17b Tide  17c Tide  17c Tide  17d Tide	а	The governing body?	8a	<b>√</b>	
the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	b	Each committee with authority to act on behalf of the governing body?	8b	<b>✓</b>	
Did the organization have local chapters, branches, or affiliates?  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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  12b Did the organization have a written whistleblower policy?  13 Did the organization have a written document retention and destruction policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  15b Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  16b Section C. Disclosure	9		9		1
Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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	Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Did the organization have a written conflict of interest policy? If "No," go to line 13				Yes	No
affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  b Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Did the organization have a written conflict of interest policy? If "No," go to line 13	10a		10a		✓
b Describe in Schedule O the process, if any, used by the organization to review this Form 990  12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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	b		10b		
Did the organization have a written conflict of interest policy? If "No," go to line 13	11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	<b>✓</b>	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  C Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
C Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12a		12a		<b>✓</b>
describe in Schedule O how this was done	b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<b>√</b>
Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Did the organization of the deliberation and decision?  15a  Did the organization of the organization of the deliberation and decision?  15b  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	С		12c		1
Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Did the officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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	13	Did the organization have a written whistleblower policy?			1
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?  The organization's CEO, Executive Director, or top management official	14	- · · · · · · · · · · · · · · · · · · ·			1
a The organization's CEO, Executive Director, or top management official	15	Did the process for determining compensation of the following persons include a review and approval by			
b Other officers or key employees of the organization	а		15a		<b>✓</b>
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a 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	_				<u>,</u>
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?					
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?	16a		16a	-	1
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?	b				Ė
Section C. Disclosure		participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	16b		- '
	Secti				
17 List the states with which a copy of this form 330 is required to be filed > 144	17	List the states with which a copy of this Form 990 is required to be filed ▶ NY	-		
Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3) available for public inspection. Indicate how you made these available. Check all that apply.		Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(	c)(3)s	only)
☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)		Own website			
Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest police financial statements available to the public during the tax year.	19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interesting the conflict of interes	erest	polic	y, and
20 State the name, address, and telephone number of the person who possesses the organization's books and records: ►  Emily Erceg Treasurer 34-55 Vernon Blvd LtC NY 11106 718-274-5598	20	State the name, address, and telephone number of the person who possesses the organization's books and recommendation of the person who possesses the organization of the person of the per	cords	:▶	

Dage	7
raue	

E0.	aga	(2015	١

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

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

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

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

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

— Componicated ompleyees, and former such person	00										
☑ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
(C)											
(A)	(B)	Position (do not check more than one				(D)	(E)	(F)			
Name and Title	Average					ıs both		Reportable	Reportable	Estimated	
	hours per week (list any		_		irect	or/trust	,	compensation from	compensation from related	amount of other	
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	emg	Former	the	organizations	compensation	
	related organizations	vidu	Itutio	er	em	nest bloye	l ag	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization	
	below dotted	or tr	nal		항	8 0		(11 2 1000 111100)		and related	
	line)	uste	trus		8	pen				organizations	
		Ф	tee			Highest compensated employee					
(1) John P Kraljic President	5										
24-42 167th Street Flushing NY 11358	}3			1				0	0	0	
(2) Michael Young VP	5										
429 Sylvan Ave Englewood Clifts NJ 07632	ļ			1				0	o	o	
(3) Emily Erceg Treasurer	1										
34-55 Vernon Blvd LIC NY 11106				1				0	o	`0	
(4) Suzan Grimm, Committe of Control	1										
2 Argle Court Summit NJ 07901				✓				0	0	0	
(5)											
(6)	-										
(7)			$\vdash$	_	┢	<u> </u>	$\vdash$				
-1											
(8)											
(9)	 										
(10)											
				_	_		$\vdash$				
(11)											
(12)											
(13)											
(14)				-							

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees			lighes	st C	ompensated E	mployees (d	ontinu	ied)		
	(A) Name and title	(B) Average hours per	box, i	unles	Pos neck s pe d a d	rson	e than o is both or/trust	an ee)	(D)  Reportable compensation from	(E) Reportabl compensation related		Estir amo	F) nated unt of	
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M		compe from organ and r	ner ensation n the ization elated zations	
(15)										-		-		-
(16)														
(17)										_				-
(18)														
(19)														
(20)														
(21)										_				
(22)												-		
(23)														
(24)														
(25)												_		
C	Sub-total	VII, Sectio	n A			•	 	<b>&gt;</b>	0		0			0
2	Total (add lines 1b and 1c)	t not limited					above	e) w	<u> </u>			) of		0
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc						emp	oloyee, or high	nest compe	nsated	3	Yes ✓	No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	porta	ble	con	npe	nsatio					€ 7	_	
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or inc	 Iıvıdua 	1 5		<u>√</u>
Section	on B. Independent Contractors								· ·				l	
1									ıx					
	(A) Name and business add	fress							(B) Description of s	services		(C) Compens	ation	
								$\vdash$						
-														
2	Total number of independent contractor received more than \$100,000 of compens							o tř	nose listed ab	ove) who				

Part	VIII	Statement of Revenue					-	
		Check if Schedule O con	tains a res	sponse or note to				<u> </u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns .	<u>1a</u>					
ira our	b	Membership dues	1b	599				į
S, C	С	Fundraising events	. <u>1c</u>	2515				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations .						
S, iii	е	Government grants (contribut						
tio er S	f	All other contributions, gifts, g						
혈		and similar amounts not included		210				
a et	g	Noncash contributions included in						
	h	Total. Add lines 1a-1f.	<u></u>		3324			
ם				Business Code				
eve	2a	Journal Of Croatian Studies			50			
ec ec	b	Glory & Fame Book Sales			265		_	
Ĭ.	C							
Š	d							
<u>ra</u>	e	All other program convec						
Program Service Revenue	f g	All other program service r <b>Total.</b> Add lines 2a–2f.			745		······································	· · · · · · · · · · · · · · · · · · ·
_	3	Investment income (inclu			315			<u> </u>
		and other similar amounts	-		332			
	4	Income from investment of ta	•		332			
	5	Royalties			244			
			(i) Real	(ii) Personal		*2/¢.		. <u> </u>
	6a	Gross rents				· 🎉	4	i) ii
	b	Less: rental expenses						i I
	С	Rental income or (loss)						
	d	Net rental income or (loss)		🕨			200 1 200 20 200 200 200 200 200	
	7a	Gross amount from sales of (i)	Securities	(II) Other				
		assets other than inventory				,		ļ
	b	Less: cost or other basis			*			E
		and sales expenses .						į
	С	Gain or (loss)					~ -~~	
	d	Net gain or (loss)		•				
/enne	8a	Gross income from fundra events (not including \$	using					
Other Reve		of contributions reported on See Part IV, line 18						
ᇎ		Less: direct expenses .		a b				į
Ó		Net income or (loss) from		·				
		Gross income from gaming		events .				
	"	See Part IV, line 19		a				
	b	Less direct expenses .		b				
	c	Net income or (loss) from			•		•	'
		Gross sales of invent						
			•	a				
	b	Less: cost of goods sold	1	b				
	С	Net income or (loss) from		ventory >				· ·
		Miscellaneous Revenu		Business Code				
	11a							
	ь							
	С							
	d	All other revenue						
	e	Total. Add lines 11a-11d		▶				
	12	Total revenue. See instru	ctions	•	4015			

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must com	nplete all columns. A	ll other organization	s must complete co	lumn (A).
	Check if Schedule O contains a respon-	se or note to any lin	e in this Part IX .		🗸
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				r F
2	Grants and other assistance to domestic individuals. See Part IV, line 22	15000	15000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	15000	15000		
4 5	Benefits paid to or for members				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits				
10 11	Payroll taxes				
а	Management				
b	Legal				
C	Accounting	2350	2350		
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	268	268		
13	Office expenses	93	93		
14	Information technology				
15	Royalties				
16	Occupancy	500	500		
17 18	Travel				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	3960	3960		
20	Interest	3333			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance				
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)				
а	Bank CC	34		34	
b	Postage	185	185	<u> </u>	
С	Printing	8531	8531		
d	Licensing & Registration	100		100	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	46021	45887	134	
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)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . . (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing . . 346213 304302 2 Savings and temporary cash investments . . . 2 3 Pledges and grants receivable, net . . 3 4 Accounts receivable, net . . . . 508 4 613 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net . . . . . . . . . . . . 7 Inventories for sale or use . . . . . . 8 8 9 Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation . . . . 10b 10c Investments—publicly traded securities . . . . 11 11 12 Investments—other securities. See Part IV, line 11. 12 13 Investments—program-related, See Part IV, line 11 13 14 14 Other assets. See Part IV, line 11 . . . . . 15 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 346721 16 17 Accounts payable and accrued expenses . . . 17 18 Grants payable . . . . 18 19 Deferred revenue . . . . . 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 . . 26 26 0 Organizations that follow SFAS 117 (ASC 958), check here ▶"" and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . . . 346721 27 304915 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶""[""]""and complete lines 30 through 34. 30 Net Assets Capital stock or trust principal, or current funds . . . . . . . . . 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 33 346721 304915 Total liabilities and net assets/fund balances . . . 34 346721 304915

om 99	0 (2015)		Pa	age 12
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)			4215
2	Total expenses (must equal Part IX, column (A), line 25)			46021
3	Revenue less expenses Subtract line 2 from line 1		-	<u>41806</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		3	<u>46721</u>
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		3	04915
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	<u>.</u>	<u> </u>	
			Yes	No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other	ĺ		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		✓_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	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		✓_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:	1,		2
	Separate basis Consolidated basis Both consolidated and separate basis			*
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	ļ	L
	If the organization changed either its oversight process or selection process during the tax year, explain in			
_	Schedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		<b>✓</b>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			1
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	l	1

Form **990** (2015)

### **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. 1

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

2015

Open to Public Inspection

Name of the organization							number
	roatian Academy of America Inc					13-610	
Par	<del></del>						ons.
	organization is not a private founda				•	,	
1	A school described in section						
2 3	A school described in section		· ·			• •	
4	<ul><li>☐ A hospital or a cooperative hos</li><li>☐ A medical research organization</li></ul>						(iii) Enter the
7	hospital's name, city, and state		onjunicacin with a neep	Jital GCGC	nbod in d	(COCIOII 110(B)(1)(P)	(iii). Enter the
5							al unit described in
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	A community trust described i	n 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	d to its exempt ent income and	functions—subject to unrelated business	certain taxable ii	exceptioi ncome (l	ns, and (2) no more ess section 511 ta	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 11	d organizations d	escribed in section 5	09(a)(1) o	r section	509(a)(2). See secti	ion 509(a)(3). Check
а	☐ Type I. A supporting organiz the supported organization(s organization. You must com	ation operated, s	supervised, or control egularly appoint or ele	led by its	supporte	ed organization(s), ty	pically by giving
b	☐ Type II. A supporting organic control or management of the organization(s). You must co	e supporting org	janization vested in th				
c	☐ Type III functionally integrants supported organization(s)	ited A supportin	ng organization opera				y integrated with,
d	☐ Type III non-functionally in that is not functionally integral requirement (see instructions	ated. The organi	zation generally must	satisfy a	dıstrıbutı	on requirement and	
е	Check this box if the organiz						I, Type III
	functionally integrated, or Ty		onally integrated supp	orting or	ganizatıo	n.	
f	Enter the number of supported of	_					
9	Provide the following information  (i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	(iv) is the o	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)					-		
(B)							
(C)							
(D)							
(E)							

Part								<u> </u>
	(Complete only if you checked the						alify unde	er
Coat	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)		
	on A. Public Support	(a) 2011	(h) 2012	(-) 2012	(4) 0014	(-) 0015	(0 T-4-	<del>.</del>
Caler 1	dar year (or fiscal year beginning in)  Gifts, grants, contributions, and	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Tota	<u>u</u>
•	membership fees received. (Do not include any "unusual grants.")	:						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
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)							
6 Sooti	Public support. Subtract line 5 from line 4	<b>₩</b> >	(r 🖟 🖟	<sup>1</sup> 8 < <	<b>1</b>			
	on B. Total Support dar year (or fiscal year beginning in) ▶	(=) 2011	(h) 0010	(-) 0010	(4) 0044	(-) 0045	(A T-1-	
7	Amounts from line 4	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Tota	<u></u>
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						<del></del>	
9	Net income from unrelated business activities, whether or not the business is regularly carried on					-		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc					12	504/ \/(0)	_
13	First five years. If the Form 990 is for the organization, check this box and stop he				_			)
Secti	on C. Computation of Public Suppor			<del>· · · · ·</del>	· · · ·		• • •	
14	Public support percentage for 2015 (line 6			1 column (fl)		14		%
15 16a	Public support percentage from 2014 Sci 331/3% support test—2015. If the organization qua	nedule A, Part zation did not lifies as a publ	II, line 14 . check the box icly supported	on line 13, and organization		15 /3% or more, cl	. ▶	<del>%</del>
b	331/3% support test—2014. If the organ check this box and stop here. The organ	nization did no ization qualifie	it check a box s as a publicty	on line 13 or supported org	16a, and line janization .	15 is 33 <sup>1</sup> /3%	or more, ▶	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "forganization".	015. If the orga	inization did no and-circumsta	ot check a box	on line 13, 16 eck this box ar	nd <b>stop here.</b> E	xplain in	
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization mental Explain in Part VI how the organization menusupported organization	tion meets the	facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check th	ns box and st	op here.	_
18	Private foundation. If the organization di instructions			, 16a, 16b, 17a				

# 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.)

	if the organization falls to quality	under the te	sis listed beit	ow, please co	mpiete Part i	1.)	
	on A. Public Support	T		<del> </del>		<del></del>	
Calen	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	250000	3371	3287	7667	809	265134
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			4827	2520	3074	10421
3	Gross receipts from activities that are not an			4021	2320	30/4	10421
J	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	250000	3371	8114	10187	3883	275555
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						0
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						•
С	Add lines 7a and 7b						0
8	Public support. (Subtract line 7c from	energy of	all takes services to take a	na o secolation	. N. Vali	W1 . 9 704. A	0
Ū	line 6.)			3. 3.		3.73	
Cooti	on B. Total Support	r Du form St.	128 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A. C. Year Bridge	Mar Mar Charles	(X.08) (** - ** C\$\$	275555
	dar year (or fiscal year beginning in)	(=) 0011	(h) 0010	(-) 0010	(4) 0014	(2) 0015	(6) Tatal
		(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	250000	3371	8114	10187	3883	275555
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources		24257	683	518	332	25790
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b		24257	683	518	332	25780
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.)	250000	27628	8797	10705	4215	301345
14	First five years. If the Form 990 is for t						
	organization, check this box and stop he	-			·		
Secti	on C. Computation of Public Suppo			-			
15	Public support percentage for 2015 (line			3. column (f))		15	91.4 %
16	Public support percentage from 2014 Sc					16	91.4 %
	on D. Computation of Investment In			<u></u>		1 1	<u> </u>
17	Investment income percentage for 2015			y line 13. colur	nn (f))	17	8.6 %
18	Investment income percentage from 201					18	8.6 %
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2015. If the organ						
	17 is not more than 331/3%, check this box						
ь	331/3% support tests—2014. If the organi		-				_
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d		-			=	
				, , , -			

### Part IV Supporting Organizations

Section A. All 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.)

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	100	
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
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		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> 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 <b>Part VI</b> 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 <b>Part VI</b> , 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	5a		
С	designated in the organization's organizing document?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
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 <b>Part VI</b> .	6		
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).	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 or 990-EZ).	8		
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 <b>Part VI</b> .	9a		
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 <b>Part VI</b> .	9b		
С	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 <b>Part VI</b> .	9c		
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.	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		

Part	Supporting Organizations (continued)			Ť			
			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)			ļ			
L	below, the governing body of a supported organization?	11a 11b		-			
	A family member of a person described in (a) above?  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	110					
			Yes	No			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to						
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the						
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,						
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported						
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.						
2	Did the organization operate for the benefit of any supported organization other than the supported	1		<del> </del> -			
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>						
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			*			
	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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed						
	the supported organization(s).	1		J			
Secti	on D. All Type III Supporting Organizations			L			
			Yes	No			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	3		*			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax						
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?						
2		1	*	*I			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how						
	the organization maintained a close and continuous working relationship with the supported organization(s)	2					
3	By reason of the relationship described in (2), did the organization's supported organizations have a						
	significant voice in the organization's investment policies and in directing the use of the organization's						
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.			<u> </u>			
Casti		3					
	on E. Type III Functionally-Integrated Supporting Organizations	-					
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s):			
a	☐ The organization satisfied the Activities Test. Complete line 2 below.						
b	<ul> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s</li> </ul>	00 100	ta inti	onel			
		66 II IS					
2	Activities Test. Answer (a) and (b) below.		Yes	No			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of						
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes,	1					
	how the organization was responsive to those supported organizations, and how the organization determined		}				
	that these activities constituted substantially all of its activities.	2a		İ			
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more						
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the						
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		ļ				
_	•	2b		<del>                                     </del>			
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or						
•	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a					
ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<u> </u>					
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		L			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	gan	izations	
1			nstructions. All
other Type III non-functionally integrated supporting organizations must co	mpl	ete 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 instructions for short tax year or assets held for part of year).			3
a Average monthly value of securities	1a		
<b>b</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			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions.	y-in	tegrated Type III supporting	g organization (see

Part		3) Supporti	ng Organ	izatio	ns (continued)		
Secti	on D - Distributions					Cur	rent Year
1	Amounts paid to supported organizations to accomplish	exempt purp	oses				
2	Amounts paid to perform activity that directly furthers exe						
	organizations, in excess of income from activity						
3_	Administrative expenses paid to accomplish exempt purp	oses of sup	ported orga	ınızatı	ons		
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	h the organi	zation is res	spons	ive		
	(provide details in Part VI). See instructions						
9_	Distributable amount for 2015 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount					<u> </u>	
	ection E - Distribution Allocations (see instructions)	(i Excess Dis		Und	(ii) derdistributions Pre-2015	1	(iii) tributable unt for 2015
	Distributable amount for 2015 from Section C, line 6	378	: 4	io?	× i		
2	Underdistributions, if any, for years prior to 2015					1,2	44.1
	(reasonable cause required-see instructions)						
_3_	Excess distributions carryover, if any, to 2015:	8 × ×	<u> </u>				*I' ( : )
<u>a</u>			***		· · · · · · · · · · · · · · · · · · ·	,	\$! I 184
b		3 3	3 12 1				
C			: 🚶			il ásaz	- 2.製
d_	From 2013	77.76	<u>.</u> ,		* .		· · ·
<u>        e                            </u>	From 2014	* - 72	<b>2</b>	,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	19.0	
f	Total of lines 3a through e						
<u>g</u>	Applied to underdistributions of prior years		* }			£ 3	** <b>(</b> ) i.i
<u>h</u>	Applied to 2015 distributable amount		ž, ž rov.				
<u>    i                                </u>	Carryover from 2010 not applied (see instructions)			.7		1 . 8	fi.
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			Mar.	·** W.s.		7 1 1 1 2
4	Distributions for 2015 from Section		***	7	* *:	1.30	
	D, line 7: \$	<b>A</b>	<u> </u>			177	<u> </u>
<u>a</u>	Applied to underdistributions of prior years	<i>\$</i>	. 13			/ E 🐞	/# <b>*</b> i
b	Applied to 2015 distributable amount	·	<u>.</u>		W e z		
с	Remainder. Subtract lines 4a and 4b from 4.						₹ ,
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)						 
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).						
7	Excess distributions carryover to 2016 Add lines 3j and 4c.						1
8	Breakdown of line 7:						
a							
b							-
С	Excess from 2013						
d	Excess from 2014						
е	Excess from 2015						

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

### **SCHEDULE F** (Form 990)

**Statement of Activities Outside the United States** 

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.1 ▶ Attach to Form 990. ¹

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

Open to Public Inspection

Name of the organization Employer identification number The Croatian Academy of America Inc 13-6161447 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . √ Yes 
☐ No 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of offices in the (a) Region (c) Number of (d) Activities conducted in (f) Total expenditures for (e) If activity listed in (d) is region (by type) (e.g., fundraising, program services, investments, grants to recipients employees, agents, and a program service, describe specific type of region and investments service(s) in region independent in region contractors in region located in the region) (1) (2)(3) (4) (5)(6)(7) (8) (9) (10)(11) (12)(13)(14)(15)(16)(17)Sub-total . . . . . . Total from continuation

sheets to Part I . . Totals (add lines 3a and 3b)

Schedule F (Form 990) 2015

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method o valuation (book, FMV, appraisal, other)
1)									
)			-			2 - 1			
)									
						-			
)		, 63 ,							
)									
)									
)									
)	4								
0)									
1)						<del> </del>			
2)									
3)									
4)									
5)									
6)									

Page 3

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16
Part III can be duplicated if additional space is needed Part III

Part III can be dup	licated if additional sp	ace is needed					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) Scholarships	Europe	2	\$15000	Check	0	nta	nia
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)			·				
(16)			-				
(17)							
(18)				-			<del> </del>
<del></del>						<u> </u>	1

Schedule F (Form 990) 2015

P	ane	4

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

ยล		

## Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

A \$10000 Scholarship was granted to a citizen from Dubrovnik Republic who lives in NY				
A \$5000 Scholarship was granted to a citizen from Hrnjanel Croatia who lives in NY				
<u></u>				
······································				

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

Compensation Information

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

OMB No 1545-0047 2015

Open to Public Inspection

13-6161447

Department of the Treasury Internal Revenue Service

The Croatian Academy of America Inc.

**Questions Regarding Compensation** 

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

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

Employer identification number Name of the organization

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

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

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

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

(B) Breakdown of W-2 and/or 1099-MISC compensation

(C) Retriement and (D) Note by the compensation (E) Total of solutions (E) Compensation (C) Retirement and other deferred (D) Nontaxable (E) Total of columns (iii) Other reportable compensation in column (B) reported (i) Base (ii) Bonus & incentive benefits (A) Name and Title as deferred on prior Form 990 compensation (i) (ii) 1 None (i) (ii) 10 (i) (ii) \_11 (i) 12 (ii) (i) an 13 (i) (ii) 14 (i) (ii) 15 (i) (ii) 16

Schedule J (Form 990) 2015

	Form 990) 2015  Supplemental Information
Provide 1	the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part
for any a	dditional information
none	
***************************************	
***************************************	

### **SCHEDULE 0** (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

The Croatian Academy of America Inc	13-6161447
Part V 13a The Croatian Academy of America Inc is not licensed to issue qualified health plans	in more than one state
Part VI A 6 The Croatian Academy of America Inc has Members.	
Part VI 7a Members appoint the Governing Body	
Part VI 7b Members vote on Governing Issues	
Part VI 11b The Governing Body reviews the Form 990, ask the CPA questions, before distribu	ting to Members
Part VI 15a and 15b No compensation is paid to Management or Officers	
Part VI 19 Governing documents, conflict of interest policy and financial statements are made	available upon written request.
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highly Compensated E	imployees and Independent Contractors.
No compensation was paid.	
Part IX 11g other fees to not exceed 10%	
·	
<del></del>	
······································	

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
······································	
	··
	<del></del>
	······
······································	