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Form **990**

SCANNED DEC 2

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Return of Organization Exempt From Income Tax

OMB No 1545-0047

2015

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

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

Open to Public

Department of the Treasury Internal Revenue Service Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2015 calendar year, or tax year beginning December 31 January 20 15 D Employer identification number R C Name of organization The World Response Foundation, Inc. Check if applicable Address change Doing business as The World Response Foundation, Inc. 41-2069194 Number and street (or P O box if mail is not delivered to street address) Name change Room/suite E Telephone number Initial return 970-206-4600 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Amended return G Gross receipts \$ Fort Collins, Colorado 80528 36,283 F Name and address of principal officer Application pending H(a) Is this a group return for subordinates? Yes Vo H(b) Are all subordinates included? ✓ Yes No. If "No " attach a list (see instructions) 501(c)(3) 501(c) () ◀ (insert no.) 🔲 4947(a)(1) or Tax-exempt status Website: ▶ H(c) Group exemption number ▶ Form of organization Corporation Trust Association ☐ Other ▶ L Year of formation M State of legal domicile CO Part I Briefly describe the organization's mission or most significant activities. The World Response Foundation mission is to Activities & Governance support organizations whose primary purpose is to alleviate suffering and bring holistic sustainable transformation amongst the world's poorest and most oppressed, including widows, orphans, street kids, and the persecuted Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 Current Year 8 Contributions and grants (Part VIII, line 1h). 28.453 35,292 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 70 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 627 991 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 29,080 36,283 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 13.195 24,108 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5~10) Professional fundraising fees (Part IX, column (A), line 11e) . 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d; 11f-24e) 17 472 438 Total expenses. Add lines 13-17 (must equal Part IX, column (A) Fine (25) 18 13,667 24,546 Revenue less expenses. Subtract line 18 from line 12 19 15 403 11,737 End of Year 20 Total assets (Part X, line 16) 620,021 21 Total liabilities (Part X, line 26) . n 22 22 Net assets or fund balances. Subtract line 21 from line 2014 619,999 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Type or print name and title PTIN Date Print/Type preparer's name Preparer's signature Check | ıf Paid self-employed Preparer Firm's EIN ▶ Firm's name Use Only Phone no Firm's address > ✓ Yes
☐ No May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

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Cat No 11282Y



Form 990 (2015)

Form 99	· · · · · · · · · · · · · · · · · · ·	Page 2
Part		_
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	The World Response Foundation was established in 2002 for the purpose of supporting 501(C)(3) organizations	
	whose primary purpose is to alleviate suffering and bring holistic sustainable transformation amongst the world's poorest	
	and most oppressed, including widows, orphans, street kids, and the persecuted	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	√ No
	If "Yes," describe these new services on Schedule Q.	٠,١٠٥
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	√ No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as meas	red by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	
	the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$including grants of \$10,000) (Revenue \$)
	Transform Asia USA, (a supported USA 501(c)(3) organization)	
	A long term education fund established to sponsor a secondary and post secondary education fund for girls	
	rescued from poverty and child trafficking in Cambodia	
4b	(Code:) (Expenses \$including grants of \$4,787) (Revenue \$	1
70	Unreached Villages, Inc. (a supported USA 501(c)(3) organization)	
	Funding of a local Christian ministry in the state of Tamil Nadu, India, for the purpose of constructing and equipping	
	an infant child rescue center, school, education, and training of children and village workers, medical and dental care to	
	village outreaches, construction of a vocational educational training center, and equipping an orphanage / child care	
	Center	
	OUT CO.	
4c	(Code:) (Expenses \$including grants of \$9,321) (Revenue \$)
	Studio Ten Ministries- Nepal (a supported USA 501(c)(3) organization)	
	Funding of a local organization in Kathmandu, Nepal, whose mission and activities include rescuing at-risk	
	street children, intervention and stopping child trafficking, ongoing orphan care, vocational training and micro	
	business development	•••••

) (Revenue \$

0

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$

Total program service expenses ▶

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	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		1
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? <i>If "Yes," complete Schedule C, Part II</i>	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		1
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	8		1
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	<u> </u>	√
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, VIII, IX, or X as applicable.		粉	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	27442 674	1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	1	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	✓
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		√
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.	16	l	✓
17 '	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		/

Part	V Checklist of Required Schedules (continued)			
	•		Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓_
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	✓	
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		√
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
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		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		✓
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		✓
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .	24d		√
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	054		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		<u> </u>
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	[
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	07		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		87%.
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):		Min	
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	28a		✓
-	Schedule L, Part IV	28b		1
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	,	1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		√
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			,
32	Part I	31		- ✓
UL.	complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	-	1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		/
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		7
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	OCH		,
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		√
	related organization? If "Yes," complete Schedule R, Part V, line 2	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	J.,		Ė
	19? Note. All Form 990 filers are required to complete Schedule O.	38	1	
		For	n 99 0	(2015)

Part	V Statements Regarding Other IRS Filings and Tax Compliance											
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<u> </u>									
			Yes	No								
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 i										
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 {		. }								
С	reportable gaming (gambling) winnings to prize winners?	1c	1									
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 2a 0	[` ' [~	, {								
b												
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)											
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓								
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										
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)?	4a		✓								
b	If "Yes," enter the name of the foreign country: ▶											
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).											
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		√								
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		√								
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u>✓</u>								
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1								
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b	-	 -								
7	gifts were not tax deductible?	OD										
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			1								
	and services provided to the payor?											
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b										
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_										
	required to file Form 8282?	7c		✓								
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e										
f	Did the organization, during the year, pay premiums, directly or indirectly, or a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		-								
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1								
ň	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		√								
8	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?	8		✓_								
9	Sponsoring organizations maintaining donor advised funds.											
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		√								
b 10	Section 501(c)(7) organizations. Enter:	30		<u> </u>								
а	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]		1								
11	Section 501(c)(12) organizations. Enter:											
а	Gross income from members or shareholders			j								
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			ĺ								
12a	against amounts due or received from them)	12a										
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		,	<u> </u>								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			L '								
а	Is the organization licensed to issue qualified health plans in more than one state?	13a										
	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	. !		1								
142	Enter the amount of reserves on hand	140		1								
14a b	Did the organization receive any payments for indoor tanning services during the tax year?	14a		 								
	1. 100, 1120 Kindo a Form Feb to report filede payments: in 110, provide an explanation in deriedble O		990	(2015)								

 List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ► 	Part				
1a Enter the number of voting members of the governing body at the end of the tax year. 1a Enter the number of voting members of the governing body at the end of the tax year. 1f there are material differences in voting nghits 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 employees 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, director, or trustees, or key employees 5 Did the organization make any significant changes to its governing documents since the prior Form 990 was filled. 4 Did the organization have members or stockholders? 5 Did the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 Did the organization have members or stockholders? 8 Did the organization have members or stockholders? 9 Did the organization have members or stockholders? 10 Did the organization have members or stockholders? 11 Did the organization have members or stockholders? 12 Did the organization have members or stockholders? 13 Did the organization have members or stockholders? 14 Did the organization have members or stockholders? 15 Did the organization or store than the governing body? 16 Did the organization or store than the governing body? 17 Did the organization store that the governing body? 18 In the properties of the process of the p		response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	tee ins	structi	ions.
In Enter the number of voting members of the governing body at the and of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee? Did any officer, director, trustee, or key employee? Did the organization disease 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? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization become aware during the year of a significant diversion of the organization's assets? 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 have members, stockholders, or other persons who had the power to elect or appoint one or more members of buther 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? Did the organization the victor, muster, or key employee listed in Part VII, Section A, who cannot be reached at the organization have written policies and procedures governing the by the Internal Revenue Code. Section B, Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Ves No Did the organization have a written policies and procedures governing the activates of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Did the organization requirity and consistently monitor and destruction policy? Did the organization have			<u></u>	<u>.</u>	<u>. </u>
1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule 0. b Enter the number of voting members included in line 1a, above, who are independent 1b Dad any officer, director, frustee, 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 to a management company or other person? 4 Dut 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 Dut the organization make any significant changes to its governing documents since the profess person of the organization have members or stockholders? 5 Dut the organization have members or stockholders? 6 Dut the organization have members or stockholders? 7a Dut the organization because the governing body? 5 As any governance discission of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Dut the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. a The governing body? 5 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 have written policies and procedures governing the activities of such chapters, affiliates, and branches to organization have written policies and procedures governing the activities of such chapters. 9 If "Yes," did the organization have written policies and procedures governing the	Secti	on A. Governing Body and Management			
If there are material differences in voting rights among members of the governing body correcting 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, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees have a family relationship or a business relationship with any other officer, directors, or trustees, 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 assesta? Did the organization become aware during the year of a significant diversion of the organization's assesta? 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 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 that authority to act on bahaff of the governing body? Section B. Polloties (This Section B requests information about policies not required by the Internal Revenue Code.) Ves Note of the organization have a written policies and procedures governing the extrivtees of such chapters, affiliates, and branches to resist their operations are consistent with the organization is exempt purposes? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," dot the organization have a written official exposer the process, if any, used by the organization to the policy? Did the organization have a written bocument retention and destruction policy? The organization regularly and consistently monito				Yes	No
fir 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 Dear of the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employee have a family relationship or a business relationship with any other officer, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization have members or stockholders? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than 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? By the real organization contemporaneously document the meetings held or written actions undertaken during the year by the following. The governing body? Be ach committee with authority to act on behalf of the governing body? Be ach committee with authority to act on behalf of the governing body? Be ach committee with authority to act on behalf of the governing body? Be ach committee with authority to act on behalf of the governing body? Be ach committee with authority to act on behalf of the governing body? Be ach committee with authority to act on behalf of the governing body? By there any officer, director, frusies, or key employee listed in Part VII, Section A, who cannot be reached at the organization have local chapters, branches, or affiliates? By If "Yes," did the organization have local chapters, branches, or affiliates? By If "Yes," did t	1a				
b Enter the number of votoring members included in line 1a, above, who are independent 1 b 5 c			}		
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b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Did the organization 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 12b V 12c V 12d	100	Did the organization have local chapters, branches, or affiliates?	100	163	
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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. 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 17 List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website □ Upon request □ Other (explain in Schedule O) Describe in Schedule	~		10b		
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 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? 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? 16 Did the organization's CEO, Executive Director, or top management official 15 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 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 17 List the states with which a copy of this Form 990 is required to be filed ▶ Section 6.04 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website □ Upon request □ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.	11a			√	
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.			
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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? 15 The organization's CEO, Executive Director, or top management official 15 Other officers or key employees of the organization 16 "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 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? 16 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? 17 List the states with which a copy of this Form 990 is required to be filed ▶ 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. 19 Own website Another's website Dypon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶	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 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's CEO, Executive Director, or top management official Did the organization invest 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? Dif "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records ▶	С		12c	/	
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	13	Did the organization have a written whistleblower policy?	13	1	
a The organization's CEO, Executive Director, or top management official	14	Did the organization have a written document retention and destruction policy?	_14	✓	
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 17 List the states with which a copy of this Form 990 is required to be filled ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website □ Upon request □ Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶	15				
b Other officers or key employees of the organization			_		<u>ا</u> ج ا
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?			1		
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		150		-
with a taxable entity during the year?	162		,	4	
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 17 List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website ☑ Upon request □ Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶	IVa		16a		
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				1
organization's exempt status with respect to such arrangements?	-				, i
 List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: ► 		organization's exempt status with respect to such arrangements?	16b	_	
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 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: 					
financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records:	10		araet :	nalies	and
20 State the name, address, and telephone number of the person who possesses the organization's books and records: ▶	ıy		J1 60[policy	, and
	20		corde	•	
		Maria Sprenger, 5950 Nicklaus Drive, Fort Collins, CO 80528 // 970-206-4600			

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Part VII	Compensation of Officers, Dir	ectors, Trustees,	Key Employees,	Highest Compensat	ed Employees,	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.

☐ Check this box if neither the organization no	r any relate	d org	anız			ompe	nsa	ted any curren	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for	box, office	unles er and	eck s pe d a d	ntion more rson irect	e than o is both or/trust	an lee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Mark Sprenger, President and Director 5950 Nicklaus Drive, Fort Collins, CO 8058	22	✓		√				0	0	0
(2) Dan Ingle, Vice President and Director P O Box 101, Breman, ID 46506	2	1		1				0	0	C
(3) Billy G Paulose, Director P O Box 1848, Bandon, OR 97411	2	√		✓				0	0	0
(4) Setan A Lee, Director 6017 South Ukraine Street, Aurora, CO 80015	2	✓		✓				0	0	0
(5) Maria Sprenger, Secretary/Treasurer 5950 Nicklaus Drive, Fort Collins, CO 80528	2	1		√				0	0	0
(6)										
(7)										
(8)										
(9)										
(10)						ļ				
(11)			-							
(12)										
(13)										
(14)		 				<u> </u>	-			
	<u> </u>				$oxed{oxed}$		<u> </u>		1	

	VII Section A. Officers, Directors, Trust . (A) . Name and title	(B) Average hours per week (list any	Average box, unless person is officer and a director					n an Reportable compensatio		(E) Reportation compensation related	ole n from	Esti amo	(F) mated ount of ther	
		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-N		fro orga and	ensation the nization related ization	1
(15)													<u>.</u>	
(16)								-						
												<u> </u>		
(18)														
(19)														
(20)							_							
(21)														
(22)										•				
(23)														
(24)														
(25)														
1b c d	Sub-total	-	n A				•	> > >	0 0		0 0			0
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w	ho received m	ore than \$1	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete S							emp	ployee, or high	est compe	nsated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual												1	
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or inc	dıvidual 			<u>√</u>
	on B. Independent Contractors										1			
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	ress							(B) Description of s	ervices	((C) Compens	ation	
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who				

Part	VIIII	Check if Schedule O contains a response	or note to	any line in this	Part VIII		
		Check if Schedule O contains a response of	or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d		, .			:
	e f	Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above 16	35,292				:
Contra	_	Noncash contributions included in lines 1a-1f. \$ Total. Add lines 1a-1f	. •	35,292			
Program Service Revenue	2a b		ess Code				
ıram Servic	d e f	All other program service revenue .					
Proç	g	Total, Add lines 2a-2f	▶	0			1
	3	Investment income (including dividends, and other similar amounts) Income from investment of tax-exempt bond pro	▶	70			
	4 5	Royalties	r	991			
	6a b c	Gross rents Less: rental expenses Rental income or (loss)					
	d 7a	Net rental income or (loss) Gross amount from sales of assets other than inventory (i) Securities (ii)	Other	0			
	b	Less. cost or other basis and sales expenses					, '
	d d	Gain or (loss)	. •	0			
Other Revenue	8a	events (not including \$ of contributions reported on line 1c). See Part IV, line 18 a					,
Othe	c	Less: direct expenses b Net income or (loss) from fundraising events	s >	0			
		Gross income from gaming activities See Part IV, line 19 a Less direct expenses b					
	C	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances a	. •	0	-		
	b 	Less: cost of goods sold b Net income or (loss) from sales of inventory Miscellaneous Revenue Busin	▶		-		
	11a						
	c d	All other revenue					
	е	Total. Add lines 11a-11d		36,283		 	
	12	Total revenue. See instructions	<u> </u>	1 36,∠83	<u> </u>		Form 990 (2015

Statement of Functional Expenses	

Section	on 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	III other organization	is must complete co	olumn (A)
D	Check if Schedule O contains a respon	se or note to any li	ne in this Part IX .	 	<u>,</u>
	ot include amounts reported on lines 6b, 7b, b, 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	24,108	24,108		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign	,			
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members			<u> </u>	- 1
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified			-	
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	}			
7	Other salaries and wages				· · · · · · · · · · · · · · · · · · ·
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				ų
а	Management			<u> </u>	
þ	Legal				
C.	Accounting				
ď	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees	·		· - ·	<u> </u>
y	(A) amount, list line 11g expenses on Schedule O) .]			
12	Advertising and promotion				
13	Office expenses	51		51	
14	Information technology	31		<u></u>	
15	Royalties				
16	Occupancy				
17	Travel	99		99	114
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	79		79	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization . [
23	Insurance		<u></u>		
24	Other expenses. Itemize expenses not covered		1		· ·
	above (List miscellaneous expenses in line 24e. If				``.:
	Ine 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)		ĺ	1	
	```		<del></del>		- <del></del>
a	Licenses and Fees	20		20	<del></del>
b	Bank Fees	75			
c d			<del></del>		<del></del>
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	24,546	24,108	324	114
26	Joint costs. Complete this line only if the	24,340	24,100	<u>׼</u> 7	
	organization reported in column (B) joint costs		ļ	}	
	from a combined educational campaign and fundraising solicitation. Check here		i		
	following SOP 98-2 (ASC 958-720)	[			
					Form <b>990</b> (2015)

_ P	art X				
		Check if Schedule O contains a response or note to any line in this Par	tX		· · ·
			(A) Beginning of year	,	(B) End of year
	1	Cash—non-interest-bearing	10,367	1	19,483
	2	Savings and temporary cash investments	38,672	2	42.74
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,	· · · · · · · · · · · · · · · · · · ·	'a .	4
i		trustees, key employees, and highest compensated employees.			w.li
		Complete Part II of Schedule L		5	
ş	6	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	-e's 1
Assets	7	Notes and loans receivable, net	<del></del>	7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	<del></del>	9	
	10a	Land, buildings, and equipment: cost or	· · · · · · · · · · · · · · · · · · ·		7 1 2 2 3
		other basis. Complete Part VI of Schedule D 10a			•
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11	559.175	12	557,797
	13	Investments – program-related. See Part IV, line 11		13	337,797
	14	Intangible assets		14	
l	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	608,214		620,021
	17	Accounts payable and accrued expenses		17	22
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
ş	22	Loans and other payables to current and former officers, directors,			~*.
Liabilities		trustees, key employees, highest compensated employees, and	4° 4)	3	ATT TO THE REAL PROPERTY OF THE PARTY OF THE
abi		disqualified persons. Complete Part II of Schedule L		22	
וב	23	Secured mortgages and notes payable to unrelated third parties .		23	
Ì	24	Unsecured notes and loans payable to unrelated third parties .		24	
	25	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	
	26	Total liabilities. Add lines 17 through 25	0		22
$\dashv$		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
ıces		complete lines 27 through 29, and lines 33 and 34.		<u></u>	The state of the s
<u>ā</u>	27	Unrestricted net assets		27	
<u>m</u>	28	Temporarily restricted net assets		28	
or Fund Balances	29	Permanently restricted net assets		29	1
S S	30	Capital stock or trust principal, or current funds		30	
Set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Aşi	32	Retained earnings, endowment, accumulated income, or other funds .	608,214	32	608,236
Net Assets	33	Total net assets or fund balances	608,214	-	620,044
<b>z</b>	34	Total liabilities and net assets/fund balances	608,214		620,021
	<del></del>	The second secon	000,214	<u> </u>	Form <b>990</b> (2015)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

За

Form 990 (2015)

the Single Audit Act and OMB Circular A-133?. . . . . . .

Schedule O.

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

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

Open to Public Inspection

Part   Response Foundation, Inc
The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)  1
<ul> <li>☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii).</li> <li>☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-E2).</li> <li>☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</li> <li>☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:</li> <li>☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(ii). (Complete Part II.)</li> <li>☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv).</li> <li>☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>☐ An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gros receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesse acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>☐ An organization organized and operated exclusively to the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.</li> <li>a ☐ Type II. A supporting organization operated, a supportin</li></ul>
<ul> <li>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))</li> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</li> <li>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:</li> <li>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)</li> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.)</li> <li>A organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gros receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesse acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively to the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.</li> <li>Type II. A su</li></ul>
<ul> <li>□ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</li> <li>□ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:</li> <li>□ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)</li> <li>□ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>□ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>□ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>□ An organization that normally receives: (1) more than 331/5% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/5% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesse acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>□ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>□ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.</li> <li>a □ Type I. A supporting organization operated, supervised, or controlled by its supported organization(5), typically by giving the supported organization(5) the power to regularly appo</li></ul>
<ul> <li>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:</li> <li>S An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)</li> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesse acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(3). Chec the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.</li> <li>Type I. A supporting organization operated, supervised, or controlled by its supported organization(s) typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.</li> <li>Type III. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management</li></ul>
hospital's name, city, and state:      □ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)      □ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv).      □ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(iv). (Complete Part II.)      □ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(iv). (Complete Part II.)      □ An organization that normally receives: (1) more than 331/5% of its support from contributions, membership fees, and gros receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/5% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesse acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)      □ An organization organized and operated exclusively to test for public safety See section 509(a)(4).      □ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.  a    □ Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.  b    □ Type II. A supporting organization supervised or controlled in connecti
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<ul> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.)</li> <li>An organization that normally receives: (1) more than 33¹/₃% of its support from contributions, membership fees, and gros receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33¹/₃% of it support from gross investment income and unrelated business taxable income (less section 511 tax) from businesse acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> <li>An organization organized and operated exclusively to test for public safety See section 509(a)(4).</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.</li> <li>Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.</li> <li>Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization ovested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.</li> <li>Type III functionally integra</li></ul>
<ul> <li>7</li></ul>
<ul> <li>8</li></ul>
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e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III
functionally integrated, or Type III non-functionally integrated supporting organization
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).
(i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary support (see above (see instructions)) (vi) Amount of other support (see instructions)
Yes No
(A)
Unreached Villages, Inc 93-1318809 7 √ 4,787
(B)
Studio Ten Ministries, Inc         73-1714727         7         ✓         9,321
(C)
Transform Asia, Inc 84-1352664 7 10,000
(D)
(E)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	on A. Public Support						
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.")						
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)	A STATE OF THE STA	Johns	*	_	,	
6	Public support. Subtract line 5 from line 4.	Tachery at 1 a	,				<del></del>
	on B. Total Support				<u> </u>	<u> </u>	
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10					, ,	
12	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					ear as a sectio	
Socti	on C. Computation of Public Suppor						_ · · - □
14	Public support percentage for 2015 (line			1 column (f))		14	%
15	Public support percentage from 2014 Sci					15	%
16a	331/3% support test—2015. If the organibox and stop here. The organization qua	zation did not Ilifies as a pub	check the box licly supported	on line 13, and organization	d line 14 is 33¹	3% or more, cl	. ▶ 🛚
b	331/3% support test—2014. If the organ check this box and stop here. The organ	ization qualifie	es as a publicly	supported org	anization		▶ □
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the "to organization	ets the "facts-	and-circumsta	nces" test, che	eck this box ar	nd <b>stop here.</b> E	xplaın ın
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part VI how the organization in supported organization in the control organization in	tion meets the neets the "fact	e "facts-and-ci s-and-circums 	rcumstances" tances" test T	test, check the organization	nis box and <b>st</b> on qualifies as a	op here. a publicly . ► □
18	<b>Private foundation.</b> If the organization d instructions					k this box and	see . ▶ □
			<u> </u>	<u>·</u> · · · ·			

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

(Complete only	y if you checked the box o	n line 9 of Part I or if the organization failed to qualify under Par	t II.
If the organization	tion fails to qualify under t	he tests listed below, please complete Part II.)	

Secti	on A. Public Support						
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.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513		ļ				
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	1				[	
	organization without charge						
e	Total. Add lines 1 through 5						
6 7a	Amounts included on lines 1, 2, and 3	<del></del>					
, a	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
U	received from other than disqualified		1				
	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						
8	Public support. (Subtract line 7c from						_
	line 6.)	A Section			<u> </u>	a secondario	<u></u>
	on B. Total Support		<del>)</del>			1 4 5 5 - 1	<del>- 12</del>
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6					ļ	
10a	Gross income from interest, dividends,					ļ	
	payments received on securities loans, rents, royalties and income from similar sources						
L	•			<u> </u>	<del> </del>	<del> </del>	
b	Unrelated business taxable income (less section 511 taxes) from businesses	]					
	acquired after June 30, 1975		1				
С		-					
11	Net income from unrelated business		1				
• •	activities not included in line 10b, whether		1				
	or not the business is regularly carried on					<u> </u>	
12	Other income. Do not include gain or						
-	loss from the sale of capital assets				Ì		
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,		_				
	and 12.)		<u> </u>	<u> </u>	L	<u> </u>	= 501(a)(0)
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he				· · · · ·		<u> </u>
	on C. Computation of Public Support Public Support percentage for 2015 (line			3 column (f)		15	%
15 16	Public support percentage for 2015 (line Public support percentage from 2014 Sc					16	<del>/</del> / %
16 Secti	on D. Computation of Investment In			<del></del>	· · · ·		
<u> </u>	Investment income percentage for 2015	(line 10c, colur	nn (f) divided b	v line 13. colu	mn (f))	17	%
17 18	Investment income percentage for 2013					40	%
19a	331/3% support tests—2015. If the organ	nization did not	check the box	c on line 14, a			
134	17 is not more than 331/3%, check this box	and stop here	. The organizati	on qualifies as	a publicly supp	orted organizat	ion . ▶ 🔲
b	331/3% support tests - 2014. If the organi	zation did not d	check a box on	line 14 or line	19a, and line 10	6 is more than (	331/3%, and
U	line 18 is not more than 331/2%, check this	box and stop I	<b>nere.</b> The organ	ization qualifies	s as a publicly s	supported organ	nization 🕨 📙
20	Private foundation. If the organization d	id not check a	box on line 14	. 19a. or 19b. o	check this box	and see instru	ctions ► □

### Part IV **Supporting Organizations**

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

Section A.	All Sup	porting	Organiz	ations
------------	---------	---------	---------	--------

ecti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <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	/	
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		<b>√</b>
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>✓</b>
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	<u></u>	<b>-</b>
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	<b>3</b>	
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).	5a	,	~
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control?  Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c	, x ,	
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	٠ د	<b>√</b>
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		1
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		- <b>7</b>
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>√</b>

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)

Part	Supporting Organizations (continued)			Page U
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		163	140
а	the second of the second of the second of the second described in (b) and (c)			
	below, the governing body of a supported organization?	11a		1
	· / · · · · · · · · · · · · · · · · · ·	11b	ļ	<b>/</b>
Sect	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b> ion B. Type I Supporting Organizations	11c	L	✓
		<del></del>	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			1.00
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-'-		-
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Cast	supervised, or controlled the supporting organization.	2		
Secu	on C. Type II Supporting Organizations			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	No
•	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	<b>/</b>	
Secti	on D. All Type III Supporting Organizations	,		
1	Did the exceptation provide to each of the commented exceptations by the level 1. (1) (1)	$\overline{}$	Yes	No
•	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			ļ
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1 1		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	137	,	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
3	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.	3		
Secti	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	nstruc	ctions	2). 
а	☐ The organization satisfied the Activities Test. Complete line 2 below			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	iee ins	tructio	ons).
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			!
	those supported organizations and explain how these activities directly furthered their exempt purposes,			 
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	2a		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			1
	reasons for the organization's position that its supported organization(s) would have engaged in these			ł
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			1
а	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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard	3b		

ınstructions).

Schedule A (Form 990 or 990-EZ) 2015			Page <b>6</b>
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co			nstructions. All
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):			ا دار دید در فد
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	· 1 - 1 - 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		<u></u>
7 Check here if the current year is the organization's first as a non-functional	lv-in:	tegrated Type III supporting	g organization (see

Part		3) Supporting Organi	zations (continued)	
Secti	on D - Distributions	· 		Current Year
1	Amounts paid to supported organizations to accomplish e	<del></del> ;	<u></u>	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	nizations		
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 whice (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2015 from Section C, line 6	•		
10	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			·
а	, ,		<u>,</u>	
b				AV.
С				1
<u>d</u>	From 2013			~
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years		······································	
<u>h</u>	Applied to 2015 distributable amount			
i_	Carryover from 2010 not applied (see instructions)			
j_	Remainder Subtract lines 3g, 3h, and 3i from 3f.		·····	
4	Distributions for 2015 from Section D, line 7. \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount		<u>-</u>	
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.			
8	Breakdown of line 7:			
а				
b	1			
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015 .			

• •	
Schedule A (I	Form 990 or 990-EZ) 2015 Page <b>8</b>
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.)
***************************************	
	<del></del>

# **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

OMB No 1545-0047

Th	e World Response Foundation, Inc		41-2069194
Par			
	Complete if the organization answered		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	N/A	N/A
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		<u> </u>
5	Did the organization inform all donors and dono		
	funds are the organization's property, subject to the	•	
6	Did the organization inform all grantees, donors,		
	only for charitable purposes and not for the bene		
-		<u> </u>	· · · · · · · · · Yes 🗌 No
Par		"\\" Form 000 Bort \\ \ \ \ 7	
	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea	· <u> </u>	• •
	Protection of natural habitat	☐ Preservation o	f a certified historic structure
0	Preservation of open space	and a sublified concentration contribution	on in the form of a consequention
2	Complete lines 2a through 2d if the organization he easement on the last day of the tax year.	ield a quailled conservation contribution	Held at the End of the Tax Year
_			1 · · · · · · · · · · · · · · · · · · ·
a			
b	Total acreage restricted by conservation easemen		
c d	Number of conservation easements on a certified Number of conservation easements included in		
u	historic structure listed in the National Register		. 20
3	Number of conservation easements modified, trans		
•	tax year ►	icionou, rozacou, ozningalonou, or tori	mated by the organization damig the
4	Number of states where property subject to conse	ervation easement is located >	
5	Does the organization have a written policy re		pection, handling of
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing	conservation easements during the year
	<b>&gt;</b>		<b>,</b>
7	Amount of expenses incurred in monitoring, inspecti	ng, handling of violations, and enforcing	conservation easements during the year
	<b>▶</b> \$	-	- •
8	Does each conservation easement reported on line	e 2(d) above satisfy the requirements of	f section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		· · · · · · · · · · · · · · · · · · ·
9	In Part XIII, describe how the organization reports	conservation easements in its revenue	and expense statement, and
	balance sheet, and include, if applicable, the text		nancial statements that describes the
	organization's accounting for conservation easem		
Part	III Organizations Maintaining Collection		
	Complete if the organization answered	<del></del>	
1a	If the organization elected, as permitted under SF		
	works of art, historical treasures, or other simila		
	public service, provide, in Part XIII, the text of the		
b	If the organization elected, as permitted under S		
	works of art, historical treasures, or other simila		ducation, or research in furtherance of
	public service, provide the following amounts rela	~	<b>.</b>
	(i) Revenue included on Form 990, Part VIII, line 1		
•	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of an following amounts required to be reported under \$		
_	•		
a	Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X		▶ \$N/A
D	ASSESTINGUEU III FOIIN SSU, FALLA		5

Par									
3	Using the organization's acquisition, collection items (check all that apply		ther reco	rds, chec	ck any of the	e follov	ving that are a	significar	nt use of its
а	Public exhibition		d	□ Loan	or exchang	e prog	rams		
b	Scholarly research		е	Othe	r				
С	☐ Preservation for future generation	าร							
4	Provide a description of the organiza	ation's collections	and expla	ain how t	hey further	the org	ganization's exe	empt purp	ose in Part
5	During the year, did the organization								
	assets to be sold to raise funds rathe	er than to be mainta	ained as į	part of the	e organizatio	on's co	ollection? .	. 🗆 Y	'es 🗌 No
Pari	IV Escrow and Custodial Arr	angements.							
	Complete if the organizatio 990, Part X, line 21.						·		n Form
1a	Is the organization an agent, trusted included on Form 990, Part X?	e, custodian or oth		-					es □ No
b	If "Yes," explain the arrangement in F	Part XIII and comple	ete the fo	llowing to	able:				
								Amount	
С	Beginning balance					10	;		
d	Additions during the year					1d	]		
е	Distributions during the year					1e			
f	Ending balance					1f	1		
2a	Did the organization include an amou					stodia	account liabilit	tv? <b>□ Y</b>	es 🗌 No
b	If "Yes," explain the arrangement in F							•	
Par		-							
	Complete if the organization	n answered "Yes	" on For	m 990, F	Part IV, line	10.			
		(a) Current year		or year	(c) Two years		(d) Three years ba	ck (e) Fou	ır years back
1a	Beginning of year balance						·		
b	Contributions			,-				1	
c	Net investment earnings, gains, and losses								<u>-</u> -
d	Grants or scholarships				<del>                                     </del>			<del></del>	
e	Other expenditures for facilities and					<del>-</del>			
	programs								
f	Administrative expenses							_	<del></del>
g	End of year balance		-			+	•		
2	Provide the estimated percentage of	the current year or	d halanc	e (line 1o	column (a)	held:	26	<u> </u>	
a	Board designated or quasi-endowne	•	% %	e (iiile 19	,, column (a)	) Hola e	40.		
b	Permanent endowment	9/4	'0						
C	Temporarily restricted endowment								
C	The percentages on lines 2a, 2b, and		00%						
3a	Are there endowment funds not in the			zation tha	at are held a	and ad	ministered for t	he	
Ja	organization by	ic possession or a	ic organi	Lation the	at are mora t				Yes No
	(i) unrelated organizations							3a(i)	103 110
	••					•		3a(ii)	
L	(ii) related organizations If "Yes" on line 3a(II), are the related of			rad an Sa	shodulo P2			3b	<del></del>
ь 4	Describe in Part XIII the intended use					•	• • • •	00	l. — — —
Part			JII 3 GIIGO	7441110111111					<del></del>
rait	Complete if the organization		" on For	m aan f	Part IV line	11a	See Form 990	Part X	line 10
		(a) Cost or ot			or other basis		Accumulated		ok value
	Description of property	(a) Cost or of			ther)	de	epreciation	(0) 50	
1a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment								
е	Other	<u> </u>							
Total.	Add lines 1a through 1e. (Column (d)	must equal Form 9	90, Part )	(, column	n (B), line 10	c).	▶		

Part VII	Investments – Other Securities. Complete if the organization answ	ered "Yes" on Fo	rm 99	0. Part IV. line	e 11b. See Form	1 990 Part X line 12
	(a) Description of security or category (including name of security)			) Book value	(c) Met	thod of valuation
(1) Financia	derivatives					
(2) Closely-	neld equity interests					
(3) Other						
(A) World	Response LLC- closely held equity intere	st (23 197%)		557,797	End of Year Marke	et Value
(B)						
(C)						
(D)			<u> </u>			<del> </del>
(E)						<u>.</u>
(F)						
(G)		•••••	ļ			
(H)						<del></del>
	b) must equal Form 990, Part X, col. (B) line 12 ) ▶		<u> </u>			
Part VIII	Investments—Program Related.		00	O David IV ( I'm.	- 11 - C F	000 David V June 40
	Complete if the organization answ	erea "Yes" on Fo	т —			
	(a) Description of investment		(b)	Book value		thod of valuation I-of-year market value
(1)						
(2)						
(3)						
(4)				•		
(5)						
(6)						
(7)						
(8)						
(9)	(	<del></del>				
	b) must equal Form 990, Part X, col. (B) line 13.)				,	
Part IX	Other Assets.			0 D 11/4 1	- 11-1 0 5	000 Dest V Bas 45
	Complete if the organization answ	Description	m 99	u, Part IV, line	e i i d. See Form	(b) Book value
(4)	(a)	Description			·	(b) Book value
(1)		······································				
(2)						
(4)					<del></del>	
(5)			·	<del> </del>		
(6)						
(7)	·					
(8)	· · ·			<del></del>		
(9)						
	mn (b) must equal Form 990, Part X, col.	(B) line 15 ) .				
Part X	Other Liabilities. Complete if the organization answ line 25.	ered "Yes" on Fo	rm 99	0, Part IV, line	e 11e or 11f. Se	e Form 990, Part X,
1.	(a) Description of liability	(b) Book value		<del></del>	·	
(1) Federal in						
(2)			$\neg \neg$			
(3)						
(4)						
(5)	· · · · · · · · · · · · · · · · · · ·	······································				
(6)		·				
(7)						
(8)						
(9)			$\neg \neg$			
	b) must equal Form 990, Part X, col. (B) line 25.)		$\neg \neg$			
	uncertain tax positions. In Part XIII, provide	e the text of the footn	ote to	the organization	's financial stateme	ents that reports the
	s liability for uncertain tax positions under F					

Schedu	le D (Form 990) 2015				Page <b>4</b>
Par	Reconciliation of Revenue per Audited Financial Stater			Return.	
	Complete if the organization answered "Yes" on Form 990				
1	Total revenue, gains, and other support per audited financial statements	3		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:  Net unrealized gains (losses) on investments	2a		1 1	
a b		h		1	
-	Paraman of adams an arrate			-	
c d	Other (Describe in Part XIII.)	2d	<del></del>	1	
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.	1 1		<del></del>	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		} }	
b	Other (Describe in Part XIII )	4b		┥	
c	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	
Pari	XII Reconciliation of Expenses per Audited Financial State			<del></del>	
	Complete if the organization answered "Yes" on Form 990			J. 11014111	•
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments			1.	
С	Other losses	2c		1	
d	Other (Describe in Part XIII.)	2d		1	
е	Add lines 2a through 2d			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	***
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			a the s	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a ]		'	
b	Other (Describe in Part XIII.)	4b		1	
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, II	ne 18.) .		5	
	XIII Supplemental Information.				
	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par	-	•		
				••••••	, <b></b>
				· · · · · · · · · · · · · · · · · · ·	
				<b></b>	
		<b></b>			
····					

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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

2015	Open to Public Inspection
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OMB No 1545-0047

**Employer identification number** 

Part I General Information on Grants and Assistan	on Grants and	Assistance					
1 Does the organization maintain records to substantiate th	in records to subs	stantiate the amou	nt of the grants or	assistance, the g	rantees' eligibility for	ne amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	;
the selection criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	award the grants or zation's procedur	or assistance? es for monitorina t	he use of grant fur	nds in the United		· · · · · · · · · · · · · · ·	· · LYes LNo
	sistance to Do	mestic Organiz	ations and Dom	lestic Governm	ents. Complete i	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form	ered "Yes" on Form
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Unreached Villages, Inc. Box 1848 Bandon OR 97411	93-1318809	7	4.787				Supporting Org Grant
(2) Studio Ten Ministries, Inc., P.O. Box 101 Breeman, IN 46506	73-1714727	7	9,321				Supporting Org Grant
(3) Transform Asia, Inc. P.O. Box 440283, Aurora, CO 80044	84-1352664	7	10,000				Supporting Org Grant
(4)							
(5)	- Parket						
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	1 501(c)(3) and govinganizations listed	vernment organiza	tions listed in the l	ine 1 table .			3
For Paperwork Reduction Act Notice, see the Instructions for Form	see the Instruction	s for Form 990.		Ö	Cat No 50055P		Schedule I (Form 990) (2015)

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

(f) Description of non-cash assistance Schedule I, Part 1, Line 2 Members of supported organizations participate on the Board and furnish ongoing written reports documenting the use of all funds Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. In addition, members of our organization's Board (or their designated representatives) make personal visits to the field projects (e) Method of valuation (book, FMV, appraisal, other) that are funded and closely monitor the use and implementation of all grant funds (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance 1 N/A S က 9 N 4

Schedule I (Form 990) (2015)

# SCHEDULE O (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

Department of the Treasury Internal Revenue Service

► 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.

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Name of the organization	Employer identification number
The World Response Foundation, Inc	41 2069194
Part VI, Section A, Line 2 - Directors Mark C. Sprenger and Maria Sprenger are husband and wife	
Part VI, Section A, Line 8a- Any meetings/actions held by the Board throughout the year are documen	nted via written email correspondence
Part VI, Section A, Line 8b- If committees are appointed, all actions of the committees are documented.	ed in writing and reviewed by Board
Part VI, Section B, Line 11A - A copy of the Form 990 is furnished by email to each Director prior to fi	ling
Part VI, Section B, Line 12C - A discussion of the policy is made at each annual meeting of the Board	of Directors Review of Form 990
and financials by the Board also insures there are no violations of the	Conflict of Interest Policy
Part VI, Section C, Line 19 - The organization's governing documents, Conflict of Interest Policy, Whis	stle Blower Policy,
Code of Ethics Policy, Document Retention and Destruction Policy, and IRS Fo	rm 990 reports are all made available
to the public at the registered office upon request IRS Form 990 is also availab	le online at www guidestar org