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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

OMB No 1545-1150

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

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

A For the 2015 calendar year, or tax year beginning , 2015, and ending JANHARY 1 DECEMBER 31,2015 C Name of organization B Check if applicable D Employer identification number LEXINGTON YOUTH LACROSJE, INC. 454404381 Address change Room/suite E Telephone number Number and street (or P O box, if mail is not delivered to street address) Name change Initial return 7 VICTORY GARDEN WAY 781-274-*0*192 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return LEXINGTON, MA 02420 Number ▶ Application pending ☐ Accrual Other (specify) ▶ H Check ► A if the organization is not G Accounting Method: required to attach Schedule B I Website: ▶ (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - 501(c)(3) 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ Association K Form of organization: Corporation ☐ Trust Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I. 1 2 2 Program service revenue including government fees and contracts 3 92,680 3 Investment income Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Gross sales of inventory, less returns and allowances . 7a 7b Less cost of goods sold ₹c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . ₹8 8 وج 9 92,680 10 Grants and similar amounts paid (list in Schedule O) 10 30,800 11 11 12 Salaries, other compensation, and employee benefits . . . 12 Professional fees and other payments to independent contractors 13 13 15,500 14 Occupancy, rent, utilities, and maintenance 14 32,860 Ö 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 16 17 17 Total expenses. Add lines 10 through 16. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 33.89*5* 19 Net Other changes in net assets or fund balances (explain in Schedule O). 20 20 Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 106421

Form 990-EZ (2015)

Par		•				
	Check if the organization used Schedule	O to respond to a	ny question in this			
	O all an unua and acceptances		-	(A) Beginning of year		(B) End of year
22 23	Cash, savings, and investments			33895	22	47416
23 24	Other assets (describe in Schedule O)				24	
25	Total assets			33,895	25	47416
26	Total liabilities (describe in Schedule O)				26	1110
27	Net assets or fund balances (line 27 of column		—	33895	27	47416
Part	III Statement of Program Service Accom	plishments (see th	e instructions for F	art III)		
	Check if the organization used Schedule				/D	Expenses
What	is the organization's primary exempt purpose?	SUPPORT YOUT	H LACROSSE Z	r LEXTHETUP		ured for section)(3) and 501(c)(4)
as m	ibe the organization's program service accompli- easured by expenses. In a clear and concise mand benefited, and other relevant information for ea	nanner, describe the ach program title.	e services provided		organ other	nizations, optional for s)
28	YOUTH LACROSSE LEAGE BOYS AND GIRLS IN LEXT	FUR APPRO	X 250 IACHUSETT			
	JOIN HAVE DEPLOY	<u></u>				
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	28a	79160
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		includes foreign gra			29a	<u> </u>
30						I
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	(Grants \$) If this amount	ıncludes foreign gra	ints, check here .	▶ 🛚	30a	
	Other program services (describe in Schedule O)					
	(Grants \$) If this amount Total program service expenses (add lines 28a	includes foreign gra			31a	761/2
Pari					32	79/60
	Check if the organization used Schedule					
		(b) Average	(c) Reportable	(d) Health benefits,	Τ	
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)		ot	estimated amount of her compensation
		GOVORGE TO POSITION	(if not paid, enter -0-)	deferred compensation	`	
	22572AN SOLTWELL	10	\mathcal{C}		1	\bigcirc
Co	- PILESTORY THL MAHONEY	10	ļ	ļ <u>-</u>	+-	
IS.	- PRESIDENT	10	0		1	0
	TER EVERIN	7	0		+-	6
	REASURER TODD KEEBAY6H	<u> </u>	\cup	0		<u> </u>
	TODD KEEBAY6H SECRETARY	5	\bigcirc	0		\bigcirc
	PATRICK KENNEDY	5	0	C_2	+-	$\overline{\bigcirc}$
	DIRECTUR SEAN O'BRIGN					
	DIRECTUR	5	0	0		Ö
	AMY SELZYGER		()	(2)		
	DIRECTOR		0			<u> </u>
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this			_
	mandations for fair vy check if the organization used schedule of to respond to any question in this	ran	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	les	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		7
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	37b		X
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a	£ -4	X
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			100
ь 40а	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	1. A. F	X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		12.00 mg/s	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	" de 40	Z
41	List the states with which a copy of this return is filed			
42a b	The organization's books are in care of ► SETER EVERIN Telephone no. ► 781 Located at ► 7 VICTORY GARDEN WAY, LEXINGTON, MA ZIP + 4 ► O3 At any time during the calendar year, did the organization have an interest in or a signature or other authority over	·27 242		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b		Z
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	¥	• · · ·	\$
С	At any time during the calendar year, did the organization maintain an office outside the U.S ?	42c		ヌ
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·		▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No.
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	-	X
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Old the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? if "Yes," complete Schedule C, Part 1 All section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule C to respond to any question in this Part VI The part VI All section 501(c)(3) organizations must answer questions 50(h)(4) election in effect during the tax year? If "Yes," complete Schedule C, Part II All sets the organization as school as described in section 170(b)(1)(A)(h)(2) Yes," complete Schedule T, and any transfers to an exempt non-charitable related organization? By Average All Name and title of each employee All Name and title of each employee All Name and title of each employees paid over \$100,000 of compensation from the organization. If there is none, enter "None." All Name and title of each employees paid over \$100,000 of compensation from the organization. If there is none, enter "None." All Name and business address of each independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." All Name and business address of each independent contractor (b) Type of service All Total number of other independent contractors each receiving over \$100,000 organizations must attach a promptice \$100,000 or compensation from the organization. If there is none, enter "None." All Total number of other independent contractors each receiving over \$100,000 organizations must attach a promptice \$100,000 organization complete \$100,000 organization organization. If there is none, enter "None." All Total number of other independent contractors each receiving over \$100,000 organizations must attach a promptice \$100,000 organization organization organization in the return including accompanying schedules and statements, and to be best of my knowledge and beli	Form 99	0-EZ (2	015)				_			Page 4
to candidates for public office? If "Yes," complete Schedule C, Part I All section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questrons 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any questron in this Part VI The part of the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II All is the organization as school as described in section 170(b)(1)(A)(n)? If "Yes," complete Schedule E All is the organization as school as described in section 170(b)(1)(A)(n)? If "Yes," complete Schedule E All is the organization as active of the section 527 organization? Bif "Yes," was the related organization as exempt non-chantable related organization? Bif "Yes," was the related organization in section 527 organization? Complete this table for the organizations for the highest compensated employees (other than officers, directors, trustees and 150,000 of complete this table for the organization is entire 500,000 of compensation. If there is none, enter whose the complete of the section of the section of the product of production of the production of the section		5 11		-1					Yes	No
Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule 0 to respond to any question in this Part VI 47 Did the organization as chock as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 44 as the organization as achock as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 48 Let the organization as achock as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 48 Let the organization as achock as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 48 Let the organization as achock as a example non-chantable related organization? 499 Did the organization as achock as a example non-chantable related organization? 499 Let the organization of the organization is five highest compensation from the organization. If there is none, enter "None." (a) Name and title of each employees paid over \$100,000 to compensation from the organization of compensation from the organization of compensation from the organization of compensation of compensation of compensation from the organization of compensation of compens	46	to ca	ne organization engage, directly or in ndidates for public office? If "Yes." c	directiy, in political c	ampaign activities on	benait of or	in opposit	ion	.	
All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI 1	Part				, raiti		· · ·	. 46	┸	
So and 51. Check if the organization used Schedule O to respond to any question in this Part VI 47. Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 48. Is the organization a school as described in section 170(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(h)(rait				etions 47-49h and	52 and co	nnlete th	e tables	for lin	200
Check if the organization used Schedule O to respond to any question in this Part VI 147 Dut the organization angage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 148 Is the organization aschool as described in section 170(b)(1)(A)(i)? If "Yes," complete Schedule E 149 Dut the organization make any transfers to an exempt non-chantable related organization? 150 Complete this table for the organization is five highest compensated employees (other than officers, directors, trustees and ke employees) who each received more than \$100,000 of compensation in the organization. If there is none, enter "None." 16 Name and title of each employee 17 Total number of other employees paid over \$100,000 18 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." 18 Name and business address of sach independent contractor. 19 Total number of other employees paid over \$100,000 10 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." 19 Complete this table for the organization from the organization in the organization of the org				o made and wor que	Stions 47 40b and	52, and 60	ripicte tir	Clubics	101 111	162
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47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year) if "Yes," complete Schedule C, Part II			Check if the organization does cor	icadio o to respond	to any question in t	mo r ure vi		·	Yes	No
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49a	48	Is the	organization a school as described in	section 170(b)(1)(A)(i	ii)? If "Yes." complete	Schedule E			+	\dagger
b If "Yes," was the related organization a section 527 organization? Complete this table for the organization in the organization in the organization. If there is none, enter "None." (a) Name and title of each employee pand over \$100,000 of compensation from the organization. If there is none, enter "None." (b) Average hours per view devoted to position of compensation or compensation of the position of the compensation			•		· ·			<u> </u>	+	12
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(a) Name and tale of each employee Date	50				nsated employees (oth	ner than offic	ers, direct			
(a) Name and title of each employee		empl	oyees) who each received more than	\$100,000 of compe	nsation from the organ	nization. If th	ere is none	e, enter "l	None.	"
devotes to position Forms W-2/1099-MISCo Dendefrend Compensation				(b) Average	(c) Reportable			(-) F-4		
f Total number of other employees paid over \$100,000 . ▶ 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 . ▶ 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A 10 Type of service (c) Compensation of preparation of preparation of preparation of the provided preparation of the preparation of the provided preparation of the		(a)	Name and title of each employee							
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Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 . ▶ 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations must attach a completed Declaration of prepagate fortheythan officer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of prepagate fortheythan officer) is based on all information of which preparer has any knowledge Sign Here Prim's END Prim's name Firm's name Firm's name Firm's name Firm's address Phone no						j	Ì			
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Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation d Total number of other independent contractors each receiving over \$100,000 . ▶ 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A? Note: All section 501(c)(3) organizations must attach a completed Declaration of prepagate fortheythan officer) is based on all information of which preparer has any knowledge and belief, it is true, correct, and complete Declaration of prepagate fortheythan officer) is based on all information of which preparer has any knowledge Sign Here Prim's END Prim's name Firm's name Firm's name Firm's name Firm's address Phone no						}	ĺ			
d Total number of other independent contractors each receiving over \$100,000 . ▶ 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A		Com	plete this table for the organization's	s five highest comp	ensated independent	contractors	who each	received	more	∍ thar
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A		(a)	Name and business address of each independ	ent contractor	(b) Type of serv	rice	(c)	Compensat	tion	
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A					1					
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A					 					
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A					4					
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A					 					
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A					4					
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Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A										
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A					1					
Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A	d	Total	number of other independent contra	ctors each receiving	over \$100,000	>				
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 PETER B. EVERTN. TREASUREIX OCTUBER 21, 20/6 Preparer's signature Preparer's signature Date Check if self-employed Prim's name Firm's name Firm's address Phone no				-		nizations m	ust attach	a		
Sign Here Paid Preparer Preparer's name Preparer's signature Prim's name Firm's address Phone no		com	pleted Schedule A	<u> </u>	<u> </u>	<u> </u>	<u> </u>	► ☐ Yes	s_ 🔲 I	No
Sign Here Signature of officer								owledge an	d belief,	, it is
Paid Preparer Use Only Prim's name Preparer Firm's address Preparer Preparer Preparer Preparer Preparer Preparer Preparer Preparer Preparer Prim's address Prim's address Preparer Prim's address Prim's address Preparer Prim's address Preparer Prim's address	true, co	rrect, ar	nd complete Declaration of preparer (other than	officer) is based on all info	ormation of which preparer h	nas any knowled	ge 			
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Type or print name and title		ļ		TOCNE	0.5.10		/ -		3	. 17
Paid Preparer's name Preparer's signature Preparer's signature Date Check ☐ if self-employed Firm's name Firm's EIN Phone no	Here	{		N. TREAJU	14616		CIUBE	<u> 11.</u>	20	16
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Use Only Firm's name ► Firm's EIN ► Phone no	Paid		Print/Type preparer's name	reparer a signature	l Da	ne -		if [
Firm's address > Phone no	•		5-10-00-0					e0		
	Use	Only								
	May ti	he IRS		shown above? See	instructions)	Yes	; [] i	No

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 Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

ame	or the organization		0-615 -	,		Lingidyer identification	
	LEXINGTON YU					454404	
Par							ons.
	rganization is not a private founda		•	-	•	<u> </u>	
1	A church, convention of church						
2	A school described in section					* *	
3	A hospital or a cooperative hos	,					
4	A medical research organization	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
_	hospital's name, city, and state						
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	ownea o	r operate	ed by a government	al unit described in
6	A federal, state, or local govern						
7	An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or fron	n the general public
8	☐ A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	An organization that normally	receives: (1) mo	re than 331/3% of its	support 1	rom con	tributions, members	hip fees, and gross
	receipts from activities related						
	support from gross investme acquired by the organization a						x) from businesses
10	An organization organized and		•		•	•	
11	☐ An organization organized and	•		-		, , , ,	out the nurposes of
	one or more publicly supported						
	the box in lines 11a through 11	d that describes	the type of supporting	organizat	tion and o	complete lines 11e, 1	1f, and 11g.
а		•		-			
	the supported organization(s organization. You must con			ct a majo	rity of the	e directors or trustee	es of the supporting
b							
	control or management of th			ie same p	ersons t	hat control or manag	ge the supported
	organization(s). You must co	-		_			
С	Type III functionally integral its supported organization(s)						y integrated with,
d							ed organization(s)
u	that is not functionally integr	-		-		• • •	• • • • • • • • • • • • • • • • • • • •
	requirement (see instructions						an allonin onoo
е	Check this box if the organiz	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III
	functionally integrated, or Ty	•	onany integrated supp	orung or	ganizatio	n.	
ľ	Enter the number of supported of	_				• • • • • •	• • []
9	Provide the following information					(v) Amount of monetary	
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9				(vi) Amount of other support (see
		1	above (see instructions))	docur	nent?	instructions)	instructions)
				Yes	No	ļ	
· • •		 	 				
A)							· · · · · · · · · · · · · · · · · · ·
B)							
(C)							
(D)							
(E)							
· <i>•</i>		\$ 15 KZ =	2 3		के, इसरा		
				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	MYSK		
Tota)	12 5 A 73 War 18 18 A		و السايات ا	Sec. 14.	i '	

Part	II Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and 1	170(b)(1)(A)(v	i)
	(Complete only if you checked th	ne box on line	5, 7, or 8 of	Part I or if th	e organizatıo	n failed to qu	alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support				T		
	dar year (or fiscal year beginning in)	(a) 2011	(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	ļ					
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			74 John S.	Brazilia		
_	shown on line 11, column (f)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	normal by		
6	Public support. Subtract line 5 from line 4.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1 17 19 55	THE STATE OF THE	Belle reality of	3	
	on B. Total Support dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(a) 2015	46 Total
7	Amounts from line 4	(a) 2011	(0) 2012	(6) 2013	(a) 2014	(e) 2015	(f) Total
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the					12 ear as a section	n 501(c)(3)
	organization, check this box and stop her						▶ □
Secti	on C. Computation of Public Suppor	rt Percentage	e				
14	Public support percentage for 2015 (line 6	ô, column (f) dr	vided by line 1	1, column (f))		14	%
15 16a	Public support percentage from 2014 Sch 331/3% support test—2015. If the organization qual box and stop here. The organization qual	zation did not o	check the box	on line 13, and	d line 14 is 331	15 3% or more, ch	% neck this
b	331/3% support test—2014. If the organ check this box and stop here. The organi	nization did no	t check a box	on line 13 or	16a, and line	15 is 331/3%	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "fa organization	ets the "facts-a facts-and-circu	and-circumsta imstances" tes	nces" test, che st. The organiza	eck this box an ation qualifies	id stop here. E as a publicly su	xplain in ipported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part VI how the organization m supported organization	tion meets the neets the "facts	facts-and-ci -and-circums	rcumstances" tances" test. T	test, check th he organization	is box and ston qualifies as a	p here publicly
18	Private foundation. If the organization distructions	d not check a l	box on line 13	, 16a, 16b, 17a	ı, or 17b, checi	k this box and	

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees		43432	2/279	2014	48103	129883
_	received (Do not include any "unusual grants")	ļ	17772	36329	2017	10100	121005
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		25753	43045	34140	44572	147510
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons.		69185	79373	36155	92680	277397
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b						277393
Secti	on B. Total Support	1		- Marie Anna Anna Anna Anna Anna Anna Anna Ann	a second	Section 19 and 1	
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 10a	Amounts from line 6		69185	79373	36155	92680	
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)		69185	79373	36155	92680	277393
14	First five years. If the Form 990 is for to organization, check this box and stop he	re	<u> </u>			ear as a sectio	
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2015 (line		-				<u>%</u>
16	Public support percentage from 2014 Sc					16	<u>%</u>
	on D. Computation of Investment In			w line 12!::		147	
17	Investment income percentage for 2015 Investment income percentage from 201	•		-		17	<u>%</u>
18 19a	331/3% support tests—2015. If the organ						
198	17 is not more than 331/3%, check this box						
b	331/3% support tests—2014. If the organization 18 is not more than 331/3%, check this	zation did not d	heck a box on	line 14 or line	19a, and line 16	3 is more than	31/3%, and
20	Private foundation. If the organization d				-	· · ·	_

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.)

Secti	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 Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		-~-
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
ь	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	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	~.	1
ъ	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	2. of	
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	200	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	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	1.5	₩. 80
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited	, ,		·
	by one or more of its supported organizations, (ii) other supporting organizations that also support or	· .		130° .
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	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 Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings)

10b

Scriedi	M&A (FORM 990 OF 990-EZ) 2013			Page 5
Part	IV Supporting Organizations (continued)			
			Yes	
11	Has the organization accepted a gift or contribution from any of the following persons?	1 -	1 11	3,5
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		1	1
L	below, the governing body of a supported organization?	11a	 	
	A family member of a person described in (a) above?	11b	├	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. ion B. Type I Supporting Organizations	11c	L	Щ
0000	ion b. Type I capporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	110
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	-1		,
	controlled the organization's activities. If the organization had more than one supported organization,		; 1	`.
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			1
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1 1		
2	Did the organization operate for the benefit of any supported organization other than the supported	2.2	,6 B.S.	The C
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	100	1	1
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		2720	31 Ser.
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1		
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	2 1 3	1	120.7
<u> </u>		1	L	L
Seci	ion D. All Type III Supporting Organizations	 ,	V	N.
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	2788	Yes	No
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		2.7	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	- 3		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	7.772	امتقضة
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	4		4
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		138	
	supported organizations played in this regard.	3		
Sect	ion 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	instruc	etions	s).
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 (see ins	truction	ons)
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No
- a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	1-1	3.5%	- TO
•	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1 . 3	~ % §	
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1	. 3	
	how the organization was responsive to those supported organizations, and how the organization determined	13	,	
	that these activities constituted substantially all of its activities.	2a	•	~0
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	1		, Co
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	- 4		
	reasons for the organization's position that its supported organization(s) would have engaged in these	大学の		
	activities but for the organization's involvement.	2b	1	~
3	Parent of Supported Organizations. Answer (a) and (b) below.	3.5	Š	A.
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3		1
	trustees of each of the supported organizations? Provide details in Part VI.	3a	1	
b			- 1	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical	gan	izations	
Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co	-		structions. 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):		•	
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	承达为其实这种文化的	
2 Enter 85% of line 1	2	10.00000000000000000000000000000000000	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	THE PROPERTY OF THE PARTY OF TH	
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5	一、	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	ly-in	tegrated Type III supporting	organization (see

Section D. Distributions 1. Amounts paid to supported organizations to accomplish exempt purposes 2. Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3. Administrative expenses paid to accomplish exempt purposes of supported organizations. 4. Amounts paid to acquire exempt-juse assets 5. Qualified set-aside amounts (prior IRS approval required) 6. Other distributions (describe in Part VI). See instructions. 7. Total annuel distributions. Add lines 1 through 6. 8. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions to which the organization is responsive (provide details in Part VI). See instructions to which the organization is responsive (provide details in Part VI). See instructions (see instructions) 5. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions (see instructions) 6. Underdistributions of part organizations (see instructions) 7. Excess Distributions (ii) 8. Distributiable amount for 2015 from Section C, line 6 9. Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) 9. Excess distributions carryover, if any, to 2015: 1. Distributable amount for 2015 from Section C, line 6 1. Distributable amount organization (see instructions) 1. Excess distributions carryover in any, to 2015: 2. a Applied to underdistributions of prior years 3. Applied to 2015 distributable amount 4. Carryover from 2010 not applied (see instructions) 5. a Applied to 2015 distributable amount 6. Remaining underdistributions of prior years 8. Applied to 2015 distributable amount 9. Remaining underdistributions for years prior to 2015, and years and 4 a from line 2 (if amount greater than zero, see instructions). 9. Excess from 2015 9. Excess from 2015 1. Excess from 2015 1. Excess from 2015 1. Excess from 2015	Part		Supporting Organi	zations (continuea)	
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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: a b c Excess from 2013 d Excess from 2014			 		
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8 Breakdown of line 7: a b c Excess from 2013 d Excess from 2014	7	· · · · · · · · · · · · · · · · · · ·			
a b c Excess from 2013 d Excess from 2014					
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c Excess from 2013	а				, , , , , , , , , , , , , , , , , , ,
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	<u>e</u>	Excess from 2015	<u> </u>		· · · · · · · · · · · · · · · · · · ·

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.)
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