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990

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2015

Department of the Treasury

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

Open to Public

			ue Service			ion about Form s	190 and its instru				0.		mspection
					ax year begin			, 20	15, and end	ling		<u>, 2</u>	
1	\neg		ipplicable	C Name of org	anization ART I	CULTURE INS	TITUTE INC					7	er identification no
	Ad	idress o	change	Doing busine	ess as							46-08	94971
	∐ N∈	ame cha	inge	Number and	street (or PO bo	x if mail is not delivered	d to street address)		Į F	Room/su	te	E Telepho	ne number
	ln.	tial retu	ırn	7415 F	E LINCOLN	DRIVE						(480)	220-8188
!	⊣ F"	nal retu	rn/terminated	City or town,	state or province	, country, and ZIP or for	reign postal code			104,635			
	Ar	nended	return	SCOTTS	DALE, AZ	<u>85250</u>			_	1		G Gross re	ceipts\$
	Ar	plicatio	n pending	F Name and a	ddress of principa	officer ALAN	H KEMPNER	III		H(a)	ls this a group	return for	— —
					S C ABOV	E				4	subordinates?	•	∐ Yes ⊠ No
	l Ta	x-exem	pt status 🔼	501(c)(3)	501(c) () (insert no)	4947(a)(1) or	527		Н(ь)	Are all subord If "No " a	inates included ittach a list (see ion number	? Ves No
	J W	ebsite	<u>► NON</u>							H(c)	Group exemp	ion number	
	_			Corporation	Trust Ass	ociation Unther	<u> </u>	L Year of fo	ormation 20	12	M State of	legal domicile	AZ
	Par	t I	Summar	<u>y</u>									
		1	Briefly descri	ibe the organ	ızatıon's mıssı	on or most signific	ant activities	TO SERVE	AS A CHA	RITA	BLE, EI	UCATION	AL, AND
	မ		BENEVOLE	NT SOCIE	JOHTIW YT	T PROFIT TO	ITS OFFICE	ERS OR MEM	BERS, FO	OR TH	E PROM	OTION OF	THE ARTS
	ian		AND THE	GENERAL	PUBLIC C	GOOD.							
	err												
	Activities & Governance	2			-	discontinued its o		osed of more th	han 25% of it	ts net a	ssets		
	ತ	3		Ū	J	rning body (Part V		• • • • • • •	• • • • • •	• • •	⊢	3	2
	es	4	Number of in	idependent vi	oting member	s of the governing	body (Part VI, Im	e 1b) • • •	• • • • • •	• • •	• • • •	4	2
	<u>×</u>	5	Total number	r of individual	s employed in	calendar year 20	15 (Part V, line 2a)	• • • • •	• • •	_	5	0
	Vcti	6	Total number	r of volunteer	s (estimate if i	necessary) · ·		• • • • • •	• • • • •		• • • • _	6	3
(i)	•	7a	Total unrelate	ed business r	evenue from I	Part VIII, column (C), line 12 • •	<u></u>		٠	• • • • 🗀	7a	0
$\sum_{i \in I} a_i$		b	Net unrelated	d business ta	xable income	from Form 990-T,	*****	* * * * * C *		· · ·	· · · · :	7b	0
SCANNED							7	6, C " " " " '	1	Pri	or Year	Cı	urrent Year
콢		8	Contributions	s and grants ((Part VIII, line	1h)		400					0
E	Jüe	9	Program ser	vice revenue	(Part VIII, line	2g) · · · · ·		MAY 1.0 2	:616. .				0
	Revenue	10				A), lines 3, 4, and 7					12,2	01	8,621
N	 	11	Other revenu	ue (Part VIII, d	column (A), Iır	es 5, 6d, 8c, 9c, 1	0c, and 11e)(√	المراجع بالمالات الم	11,11,01,100			72)	(120)
		12				must equal Part V					12,1	.29	8,501
1 11.22		13	Grants and s	sımılar amoun	its paid (Part I	X, column (A), line	es 1-3) · · · ·						0
		14	Benefits paid	to or for mer	mbers (Part IX	(, column (A), line	4)						0
2016	S	15	Salaries, other	er compensa	tion, employed	e benefits (Part IX	, column (A), line:	s 5-10) · ·	• • • •				0
0.	Expenses	16a	Professional	fundraising fo	ees (Part IX, c	column (A), line 11	e) • • • • • •						0
	per	b	Total fundrais	sing expense	s (Part IX, col	umn (D), line 25)	•		0				
	Ĕ	17				nes 11a-11d, 11f-2					25,7	25	5,347
		18	Total expens	es Add lines	: 13-17 (must	equal Part IX, <u>col</u> u	ımn (A) Jine 25)	7607			25,7	25	5,347
		19				18 from line 12 ·	RECE	<u> </u>			(13,5	96)	3,154
	or Ses_					4	- 0.71	181 and	Ве	ginning	of Current Ye	ar E	nd of Year
	Net Assets or Fund Balances	20	Total assets	(Part X, line 1	16)		05.07.2	(g) o.u.			361,1	.02	326,907
	ABS	21	Total liabilitie	es (Part X, line	26)		· · · · <u>· · · · · · · · · · · · · · · </u>	القالصينية					0
	Fee	22	Net assets or	r fund balanc	es Subtract I	ine 21 from line 20	AUSTIN,	EXAS			361,1	02	326,907
	Par	t II	Signatu	re Block									
						n, including accompany				wledge a	nd belief, it is		
	rue co	rrect, ar	na complete Deci	laration of prepar	er (other than office	cer) is based on all info	rmation of which prepa	arer has any knowle	age			~	
			6	Clare	4.	Compo	2 III					5/21	12016
	Sign		Signatur	re of officer			-					Date	
	Here	•	ALAN	H KEMPN	ER III, E	RESIDENT, T	REASURER, I	IRECTOR					
				pnnt name and tr									
•			Print/Type pre	eparer's name		Preparer's signature	e	Date		C	heck 🛚 i	f PTIN	
	Paid		Stanley	F Brons	tein			05-02	-2016	s	elf-employed	P003	70526
	Prep	arer		>		Bronstein A	tty and CPA	\	F	-ırm's Ell	>		
	Use	Only	Firm's address	is ►		Sweetwater			F	hone no			
		·				le AZ 85259					480	-797-554	17
	Mayt	o IDS	discuss this	roturn with th		own above? (see							Yes No

	n 990 (2015) ARTICULTURE INSTITUTE INC	46-0894971	Pa
Pa	ort III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission		
	TO SERVE AS A CHARITABLE, EDUCATIONAL, AND BENEVOLENT SOCIETY WITHOUT PROFIT	TO ITS OFF	ICERS
	OR MEMBERS, FOR THE PROMOTION OF THE ARTS AND THE GENERAL PUBLIC GOOD.		-
			
?	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	· · · ☐ Yes	X No
	If "Yes," describe these new services on Schedule O		
	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	· · · 🗌 Yes	X No
	If "Yes," describe these changes on Schedule O.		
	Describe the organization's program service accomplishments for each of its three largest program services, as measured		
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers,	
	the total expenses, and revenue, if any, for each program service reported		
— а	(Code) (Expenses \$ 840 including grants of \$) (Revenue	\$	
_	ORGANIZATION IS IN THE PROCESS OF PUTTING TOGETHER SCHOLARSHIP TYPE PROGRAMS		red
	THIRD PARTIES	TON ONICE	
	(Code) (Expenses \$ including grants of \$) (Revenue	\$	
		*	
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	(Code) (Expenses \$including grants of \$) (Revenue	\$	
	(Code) (Expenses \$including grants of \$) (Revenue	\$	
		\$	
		\$	

Part IV

Checklist of Required Schedules

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Χ 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, 5 Χ 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 Χ 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, Χ 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ complete Schedule D, Part III 8 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 Χ 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted Χ 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D. Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII Χ 12a 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Χ 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Χ Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Χ Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		_	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22				 - ^-
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			١,,
	Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		1	1
	\$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		X
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			
234	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
		25a		<u> </u>
Ь	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?			١
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
-	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
b	Schedule L, Part IV	28b		X
_		200		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	00-		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	,		
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Χ_
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		X
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		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
		000		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	25L		v
••	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	-	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			١.,
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
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,			Ì
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note . All Form 990 filers are required to complete Schedule O	38	Χ	
		Гост		2015)

O15) ARTICULTURE INSTITUTE INC
Statements Regarding Other IRS Filings and Tax Compliance Part V

14 Entry the number reported in Box 3 of Form 1096 Enter 0-the inthic applicable 1 to 0 or 1 the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) with rules with payments and the complex of the collection of complexes reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year endong with or within the veget ownered by the return 2 to 1 filed lead for each grant of the collection of t		Check if Schedule O contains a response or note to any line in this Part V	• • • •		Ш
be Enter the rumber of Forms W-2G inclusion into 1s Enter-0-1 froit applicable		•		Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garming (gambing) without promisings for prize womanies? 2 Effect the number of employees reported on Form W-3, Transmitted of Waga and Tax 3 Statements, filed for the calendar year ending with or within the year covered by this return . 2 If all tiests one is reported on the 2a, did the organization file all required federal employment tax returns? 2 Note. If the sum of lines it and 2a is greater than 250, you may be required to effet (see instructions) 3 If the regardation have curreled bourses gross one of \$1,000 or more during the year? 3 If Yes, ** has a filed a Form 960-T for this year? If Not to line 8b, provide an explanation in Schedule O. 3 If Yes, ** the filed a Form 960-T for this year? If Not to line 8b, provide an explanation in Schedule O. 3 If Yes, ** enter the name of the foreign country ≥ See instructions for filing requirements for FiniCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 4 If Yes, ** enter the name of the foreign country ≥ See instructions for filing requirements for FiniCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5 If Yes, ** enter the name of the foreign country ≥ See instructions for filing requirements for FiniCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5 If Yes, ** did the organization in Report in Sec. See instructions for filing requirements for FiniCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5 If Yes, ** did not organization in A warm just one companization file Form 8886-17 5 If Yes, ** did not organization in A see in the organization has a part of the organi	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	l		
responsible gamming (gambing) winnings to prize winners? Enter the number of employees morprised on Form W.3. Transmittal of Wage and Tax Statements, filed for the callendar year ending with or within the year covered by this return Note. If the sum of lines is an art 2a is greater than 250, you may be required federal employment tax returns? Note. If the sum of lines is an art 2a is greater than 250, you may be required federal employment tax returns? Note. If the sum of lines is an art 2a is greater than 250, you may be required to effect elementructoris) 1a Del the organization in the sum of lines is an art 2a is greater than 250, you may be required to effect elementructoris? 1b If Yes, Yes filed a Form 3950. The this year? If Yes file an explanation is because or other authority over, a filanacial account in a from the year. 1a If Yes, Yes filed a Form 3950. The this year? If Yes filed is a bank account, a countre is on the filanacial account in a from year of the filed organization have an interest in, or a significant or other filanacial accounts? 1b If Yes, Yes filed is Form 3950. The filed is filed is a bank account, a countre such accounts (FBAR) 1b If Yes, Yes filed is form 3950. The filed is filed is a bank account, a countre such accounts (FBAR) 1c If Yes, Yes the organization a party to a prohibited tax sheller transaction? 1c If Yes, Yes to the Saor 95, dut the organization file filed is a sheller transaction? 1c If Yes, Yes to the Saor 95, dut the organization file filed is a charitable contributions? 1c If Yes, Yes, dut the organization mall years crecipts that are normally greater than \$100,000, and dut the organization related is a charitable contributions or gifts were not its x deductable as other than 5100,000, and dut the organization mall years the report of the payor? 1c Yes, Yes, Yes, Yes, Yes, Yes, Yes, Yes,	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	İ		
2a	С	Did the organization comply with backup withholding rules for reportable payments to vendors and	İ	ĺ	
Statements, filed for the calendar year ending with or within the year covered by this return Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 13a Did he organization have unrelated business gross income of \$1,000 or more during the year? 14a A tar yime during the calendar year, did he organization for the self-wide an explanation in Schedule O 15a Did he organization have unrelated business gross income of \$1,000 or more during the year? 15a A rary time during the calendar year, did he organization for he was an interest in, or a signature or other authority over, a financial account in a foreign country (seek as a bank account, securities account, or other financial account)? 15a B If "Nes," enter the name of the foreign country I I I I I I I I I I I I I I I I I I I		reportable gaming (gambling) winnings to prize winners?	1c	X	
bill fall least one is reported on line 2a, dot the organization file all required federal employment tax returns? Note, if the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see instructions) Jod the organization have unrelated business gross income of \$1,000 or more during the year? 3a	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	- 1		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a		Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	}		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X b If "Yes," has a filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b If "Yes," has a filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b If "Yes," enter the name of the foregin country 4a X 5b If "Yes," enter the name of the foregin country 5c en instructions for filing requirements for FinCEN Form 114, Report of Foregin Bank and Financial Accounts (FFAR) 5c en instructions for filing requirements for FinCEN Form 114, Report of Foregin Bank and Financial Accounts (FFAR) 5c Was the organization a party to a prohibede tax shelter transaction at any time during the tax year? 5a X 5b Did any taxable party notify the organization that it was or is a party to a prohibede tax shelter transaction? 5b X 5c If "Yes" to line 5a or 5b, did the organization file Form 8886-1? 5c Does the organization and your contributions that it was or is a party to a prohibede tax shelter transaction? 5c Does the organization and your contributions that were not tax deductible as chanitable contributions or gifts were not tax deductible? 5c If "Yes" to line 5a or 5b, did the organization that were not tax deductible as chanitable contributions or gifts were not tax deductible? 5c Organizations that may receive deductible contributions under section 170(c) 6d If "Yes," indicate the promise of the value of the goods or services provided? 7c Organizations that may receive deductible contributions under section 170(c) 6d If "Yes," indicate the number of Forms 2826 filed during the year 7d If "Yes," indicate the number of Forms 2826 filed during the year 7d If "Yes," indicate the number of Forms 2826 filed during the year 9d Did the organization received a contribution of qualified irreliectual property for which it was required to the Forms 2920 or promised to the position of explaining the promised to the position of the promised t	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
against amounts due or received from them) 2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_]		
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	2a		12a	1	
a Is the organization licensed to issue qualified health plans in more than one state?	b	l l			
Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a X	13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		
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	а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
the organization is licensed to issue qualified health plans		Note. See the instructions for additional information the organization must report on Schedule O			
c Enter the amount of reserves on hand	b	Enter the amount of reserves the organization is required to maintain by the states in which	l	1	
14a Did the organization receive any payments for indoor tanning services during the tax year?		the organization is licensed to issue qualified health plans			
	С	Enter the amount of reserves on hand			
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	l4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Χ
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	_	

Form 990 (2015) ARTICULTURE INSTITUTE INC Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check If Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 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 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 employee? Χ Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members. 7b Χ stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Χ Each committee with authority to act on behalf of the governing body? X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10h affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Χ 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 b 12a 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 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 Χ 15a Χ Other officers or key employees of the organization 15b 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 Χ 16a with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ► AZ
- 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 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
- State the name, address, and telephone number of the person who possesses the organization's books and records 20

ALAN H KEMPNER III (480)220-8188, 7415 E LINCOLN DRIVE, SCOTTSDALE, AZ 85250

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ARTICULTURE INSTITUTE INC

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Page 7

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

Check if Schedule O contains a response or note to any line in this Part VII

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

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

(A) Name and Title	(B) Average	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of				
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) ALAN H KEMPNER III PRESIDENT, TREASURER, DIRECTOR	4.00	X		X					0	0
(2) CYNTHIA L KEMPNER VICE PRESIDENT, DIRECTOR	1.00	Х		Х				(0	0
(3)			,							ļ
<u>(4)</u>										
<u>(5)</u>										
<u>(6)</u>										
<u>(7)</u>										
<u>(8)</u>										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)		_								

Form Par	990 (2015) ARTICULTURE INSTIT						,			46-0894	971	P	age 8
Par	Section A. Officers, Directors, Trustees,	Key Employ	ees, a	nd H	ligh) ن)		Comp	ensa	ted Employees (continued)			
	(A) Name and title	(B) Average hours per	box, ı	unless	Posi ck mes pers	ition ore th	nan one both ar (trustee)		(D) Reportable compensation	(E) Reportable compensation from		(F) stimated mount of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	or	other npensatio from the ganizatior nd related ganization	n E
<u>(15)</u> _													
(16)_													
<u>(17)</u>													
<u>(18)</u>									··				•
(19)													
(20)_													
(21)_													
(22)_													
(23)_													
(24)_													
(25)													
1b c	Sub-total	on A · ·						▶					
d	Total (add lines 1b and 1c) Total number of individuals (including but not limited								0 han \$100,000 of	0	1		00
	reportable compensation from the organization								····	0		Yes	No
3	Did the organization list any former officer, director, employee on line 1a? If "Yes," complete Schedule J		-			-			ensated		3		Х
4	For any individual listed on line 1a, is the sum of reprogramization and related organizations greater than \$	ortable comp	ensatio	on ar	nd o	ther	comp	ensa	tion from the				
5	Individual										4		Х
	for services rendered to the organization? If "Yes," co								• • • • • • •		5		Χ
1	on B. Independent Contractors Complete this table for your five highest compensate compensation from the organization. Report compensation.	-											
	year (A)								(B)			(C)	
	Name and business address				-				Description of s	ervices	Comp	ensation	
													
2	Total number of independent contractors (including b received more than \$100,000 of compensation from			se lis	sted	abo	ve) w	no					

Statement of Revenue

Form 990 (2015)

Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (C) (D) Total revenue Related or Revenue Unrelated excluded from tax under sections 512-514 exempt function revenue business revenue Contributions, Giffs, Grants and Other Similar Amounts Federated campaigns 1a b 1b 1c d Related organizations 1d Government grants (contributions) . . f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ **Business Code** Program Service Revenue 2a b c f All other program service revenue · · · · · · Investment income (including dividends, interest, and other similar amounts) 11,975 11,975 Income from investment of tax-exempt bond proceeds (ı) Real (II) Personal b Less rental expenses c Rental income or (loss) · · · d Net rental income or (loss) · · · · · · · · · · · · · · · ▶ (i) Securities (II) Other 7a Gross amount from sales of assets other than inventory 92,780 **b** Less: cost or other basis and sales expenses 96,134 (3,354) c Gain or (loss) (3,354)(3,354)Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events · · · · · · ▶ 9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities · · · · · · · ▶ 10a Gross sales of inventory, less returns and allowances a **b** Less cost of goods sold **b** c Net income or (loss) from sales of inventory · · · · · · · ▶ Business Code Miscellaneous Revenue 11a MAGELLAN MIDSTREAM PTRS 900099 (121 b MAGELLAN MIDSTREAM PTRS 900099 d All other revenue e Total, Add lines 11a-11d · · · · · · · · · · · ▶ (120 12 Total revenue. See instructions · · · · · · · · · ▶ 8,501 8,501

Part IX | Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other organiz	zations must complete	column (A)	
	Check if Schedule O contains a response or note to ar	ny line in this Part IX			🛚
Dor	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
8b, 9	b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic				
	ındıvıduals 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				
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)				
a	Management				
b	Legal	100		100	
C	Accounting	1,000		1,000	
d	Professional fundraising services See Part IV, line 17				
e f	Investment management fees	3,407		3,407	
g	Other (If line 11g amount exceeds 10% of line 25, column	3,407		3,407	\
9	(A) amount, list line 11g expenses on Schedule O) · ·	840	840		
12	Advertising and promotion	040			
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy · · · · · · · · · · · · · · · · · · ·				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings · · · · · ·				
20	Interest · · · · · · · · · · · · · · · · · · ·				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If	r		1 4	
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а					<u></u>
b					
C					
d	All other expenses		·		
е 25	All other expenses Total functional expenses. Add lines 1 through 24e	E 247	040	4 507	0
26	Joint costs. Complete this line only if the	5,347	840	4,507	<u> </u>
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here Liffollowing SOP 98-2 (ASC 958-720)				

Form 990 (2015) ARTICULTURE INSTITUTE INC Page 11 46-0894971 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X

		Check it conclude a contains a response of note to any line in this fact.			
		•	(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	7,585	1	11,274
	2	Savings and temporary cash investments	353,517	2	315,633
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees			
		Complete Part II of Schedule L		5	
	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	
, l	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	361,102	16	326,907
	17	Accounts payable and accrued expenses		17	
	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	
Liabilities	22	Loans and other payables to current and former officers, directors,			
<u> </u>		trustees, key employees, highest compensated employees, and	1		
Ē		disqualified persons Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties	 	23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	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	
	20			26	
	26	Total liabilities. Add lines 17 through 25	0	20	0
S		complete lines 27 through 29, and lines 33 and 34.			
nce	27	Unrestricted net assets	361,102	27	326,907
ala	28	Temporarily restricted net assets	301,102	28	320,301
d B	29	Permanently restricted net assets		29	
Ë		Organizations that do not follow SFAS 117 (ASC 958), check here			
orf		complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	361,102	33	326,907
	34	Total liabilities and net assets/fund balances	361,102	34	326,907

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Page **12**

۲ä	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				<u>. 🗀 </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		8,5	501
2	Total expenses (must equal Part IX, column (A), line 25)	2		5,3	347
3	Revenue less expenses Subtract line 2 from line 1	3		3,1	154
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	61,1	102
5	Net unrealized gains (losses) on investments	5	(37,3	349)
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	·		
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	3	26,9	∌ 07
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				· 🔲_
				Yes	No
1	Accounting method used to prepare the Form 990 🔯 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		- 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?	. .	. 3a		X
b	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		- 3b		
EA			Form	990 (2	2015)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

2015

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name	lame of the organization Employer Identification number							
		LTURE INSTITUTE INC	·-				46-08949	
	rt I	Reason for Public Charity	•	=			t.) See instruction	ns.
	Ť	nization is not a private foundation beca	,	• .				
1	Н	A church, convention of churches, or a			٠,٠,)(A)(i).		
2	님							
3	Н	A hospital or a cooperative hospital se	-			-		
4	Ш	A medical research organization opera	ated in conjunction	with a nospital described	i in sectioi	1 1/0(6)(1	(A)(III). Enter the	
_	Ш	hospital's name, city, and state	fit of a college of u	nuorotti ourod or oporot	od by o ac	uoromont	al unit docarbod in	
5	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)							
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
7	M	An organization that normally receives a substantial part of its support from a governmental unit or from the general public						
•	ΚŊ	•	•		Cililional	GIII	ir the general public	
8	described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)							
9	Ħ	An organization that normally receives			contributio	ns. memb	ership fees, and gros	s
		receipts from activities related to its ex						
		support from gross investment income	e and unrelated bus	siness taxable income (le	ss section	511 tax) fr	om businesses	
		acquired by the organization after Jun-	e 30, 1975 See se	ction 509(a)(2). (Comple	ete Part III)		
10		An organization organized and operate	ed exclusively to te	st for public safety See s	section 50	9(a)(4).		
11		An organization organized and operate	ed exclusively for tl	he benefit of, to perform t	he function	ns of, or to	carry out the purpose	es of
		one or more publicly supported organi	zations described i	n section 509(a)(1) or se	ection 509	(a)(2) See	e section 509(a)(3).	Check
		the box in lines 11a through 11d that d			•		-	
	а	Type I. A supporting organization	•	•		•		
		the supported organization(s) the		•	y of the dir	ectors or t	rustees of the suppor	ting
		organization You must complete						
	b	Type II. A supporting organization				-		.1
		control or management of the sup			sons that o	control or r	nanage the supported	u
	_	organization(s) You must compl	·		ootion with	and fund	onally intograted with	•
	С	Type III functionally integrated. its supported organization(s) (see						ι,
	d	Type III non-functionally integra						(e)
	u	that is not functionally integrated						
		requirement (see instructions) Yo		•			and an accommond	
	е	Check this box if the organization	•				Type II. Type III	
	_	functionally integrated, or Type III				31		
	f	Enter the number of supported organic	•					
	g	Provide the following information about	it the supported org	ganization(s)				
	(i	Name of supported organization	(ii) EIN	(ui) Type of organization	1 ' '	rganization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-9 above (see instructions))	listed in you docum	ar governing lent?	support (see instructions)	other support (see instructions)
				42070 (430 man 43man 77)			,	,
			=		Yes	No		
(A)								
						ļ		
(B)								
(C)								
					····			
(D)								
/E\			-					
(E)								
Tota	ı		,	,	1	ł		

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

<u>Sec</u>	tion A. Public Support								
Caler	ndar 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")		335,547				335,547		
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 · · · · · ·		335,547				335,547		
5	The portion of total contributions by								
	each person (other than a	I	1						
	governmental unit or publicly	l	1						
	supported organization) included on line 1 that exceeds 2% of the amount						ļ		
	shown on line 11, column (f)	,					1		
6	Public support. Subtract line 5 from line 4		 				335,547		
	tion B. Total Support		1				333,347		
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
7	Amounts from line 4	• • • • • • • • • • • • • • • • • • • •	335,547	, ,			335,547		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		1,586	12,772	12,201		26,559		
	Sources 111111111111111111111111111111111111		1,580	12,112	12,201		20,339		
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		1	·			362,106		
12	Gross receipts from related activities, etc. (s	ee instructions)				12			
13	First five years. If the Form 990 is for the or organization, check this box and stop here	ganızatıon's first,	second, third, fourth,	or fifth tax year as	a section 501(c)(3	i)	▶⊠		
Sec	tion C. Computation of Public Su	• • • • • • • • • • • • • • • • • • • •							
14	Public support percentage for 2015 (line 6, c					14	%		
15	Public support percentage from 2014 Sched					15	%		
16a	33 1/3% support test - 2015. If the organization								
	box and stop here. The organization qualified						▶ ⊔		
b	33 1/3% support test - 2014. If the organization								
	check this box and stop here. The organization			3			• • • • □		
17a	10%-facts-and-circumstances test - 2015.								
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in								
	Part VI how the organization meets the "fact						٠		
	organization						• • • • □		
b	10%-facts-and-circumstances test - 2014.					9			
	15 is 10% or more, and if the organization m								
	Explain in Part VI how the organization meet		rcumstances" test				▶ □		
10	supported organization · · · · · · · · · · · · · · · · · · ·								
18	instructions						▶ □		
	manuciono · · · · · · · · · · · · · · · · · ·	 			· · · · · · · · · · · · · · · · · · ·				

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Se	ction A. Public Support	 				<u>, </u>	
Cale	endar 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	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 •						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total Add lines 1 through 5 · · · · · · ·						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons • • • • •						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b · · · · · · · · · · · · · · · · · ·						
8	Public support. (Subtract line 7c from line 6)						
	ction B. Total Support				,		
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 10a	Amounts from line 6 · · · · · · · · · · · · · · · · · ·						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b · · · · · · · · · · ·				ļ		
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) · · · · · · · · · · · · · · · · · · ·						
14	First five years. If the Form 990 is for the organization, check this box and stop here	ganization's first, s	econd, third, fourth	or fifth tax year as	a section 501(c)(3	3) • • • • • • • • • • • • • • • • • • •	▶ 📋
Se	ction C. Computation of Public Su	<u> </u>					
15	Public support percentage for 2015 (line 8, co					15	%
16	Public support percentage from 2014 Schedu			 		16	%
	ction D. Computation of Investme			lump (f\)		17	%
17 18	Investment income percentage for 2015 (line Investment income percentage from 2014 Sc			iumn (t))		18	%
	33 1/3% support tests - 2015. If the organization for the support tests - 2015, if the organization for the support tests - 2015 and the organization for the support tests - 2015. If the organization for the support tests - 2015 and the organization for the support tests - 2015 and the organization for the support tests - 2015 and the organization for the support tests - 2015 and the organization for the	ation did not check	the box on line 14	and line 15 is moi		nd line	▶ □
b	33 1/3% support tests - 2014. If the organization 18 is not more than 33 1/3%, check this I	ation did not check	a box on line 14 or	line 19a, and line	16 is more than 33	1/3%, and	
20	Private foundation. If the organization did no	•	-				

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 11 of 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.)

Sec	tion	A. Ali	Supp	orting	Orgai	nizations

- 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.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- 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
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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)
- 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.
- 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.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - 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)

	Yes	No
1		
<u> </u>		
2		
3a		
3b	'	
3с		
4a		
4b		
76		
4c		
-10		
5a		
-		
5b 5c		<u> </u>
-		
6		
7		1
8		
9a		
9b		
9с		
10a		
10b		

Pa	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	, , , , , , , , , , , , , , , , , , , ,	11a		
b		11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI 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,			
	supervised, or controlled the supporting organization	2		
Sec	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			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ion D. All Type III Supporting Organizations			
			Yes	No
1	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			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in 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			
	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			!
	supported organizations played in this regard.	3		
Sec	tion 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 in	struc	tions	i).
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	see ir		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in 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	<u> 2a</u>		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
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		<u></u>
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 Part VI the role played by the organization in this regard	3b		L

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rganiza	ations		
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All				
other Type III non-functionally integrated supporting organizations must cor	mplete S	Sections A through E.		
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year	
		(A) I Hol Teal	(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)	
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	4 186		
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	1		
5 Income tax imposed in prior year	5			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		,		
emergency temporary reduction (see instructions)	6			
7 Check here if the current year is the organization's first as a non-functional	ly-integr	ated Type III supporting	ng organization (see	
instructions).	. 0	••		

Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	74571
	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer		_	
2	Amounts paid to perform activity that directly furthers exempt	purposes of supported		
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purpose	s of supported organiza	tions	
	Amounts paid to acquire exempt-use assets			
5	Transfer of the control of the contr			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6.		·	
8	Distributions to attentive supported organizations to which the	e organization is respons	sive	
	(provide details in Part VI) See instructions.			
9	Distributable amount for 2015 from Section C, line 6	·		
10	Line 8 amount divided by Line 9 amount	1	/ii\	/iii\
8	Section 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:			
a		1		
<u>b</u>				
	F 2042		1	······································
	From 2013			
	From 2014			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			,
-	Carryover from 2010 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section			
-	D, line 7. \$			
	Applied to underdistributions of prior years		<u> </u>	
	Applied to 2015 distributable amount		,	
	Remainder, Subtract lines 4a and 4b from 4.			
	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)	March 18 Comment		
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			1
8	Breakdown of line 7:	and the second second		
	4.			

b

c Excess from 2013 d Excess from 2014

e Excess from 2015

. . . .

Schedule A (Forn	n 990 or 990-EZ) 2015 Page 8
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,
	Sa and Sb, Fait V, line 1, Fait V, Section B, line 1e, Fait V, Section B, lines S, O, and O, and Pait V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
 	
	

SCHEDULE O (Form 990 or 990-EZ)

Department of the Freasury

Internal Revenue Service

Name of the organization

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.

► 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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

ARTICULTURE INSTITUTE INC 46-0894971 01. Form 990 governing body review (Part VI, line 11) The governing body reviewed the return prior to signing and filing with IRS 02. Conflict of interest policy compliance (Part VI, line 12c) The governing body reviewed the return prior to signing and determined that there was no activity that violated the conflict of interest policy of the organization. 03. CEO, executive director, top management comp (Part VI, line 15a) No compensation was paid to anyone. As a consequence, no process was conducted during the tax year for determining compensation to top management official(s). 04. Other officer or key employee compensation (Part VI, line 15b No compensation was paid to anyone. As a consequence, no process was conducted during the tax year for determining compensation to officers or key employees. 05. Governing documents, etc., available to public (Part VI, line 19) The governing documents and tax returns are available to the public upon written request. 06. List of other fees for services expenses (Part IX, line 11g) EXPLANATION - FORM 990, PART IX, LINE 11g _____ PROGRAM SERVICE EXPENSES \$15,870 - Website & Program Development Costs \$ 5,325 - Other Program Development Costs

Schedule O (Form 990 or 990-EZ) (2015)	
Name of the organization	Employer Identification number
ARTICULTURE INSTITUTE INC	46-0894971
•	
\$21,195 - Total Other Fees For Services Expenses	
MANAGEMENT AND GENERAL EXPENSES	
MANAGEMENT AND GENERAL EXPENSES	
\$860 - Fees and Permits (IRS Form 1023)	
\$304 - Bank Fees	
\$1,164 - Total	
\$1,164 - Total	