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990 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)

OMB No 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

<u>A</u>	For the	2015 cal	endar year, or tax year beginning		, and <u>e</u>				
В	Check if	applicable	C Name of organization P117, Inc			C	Employer ide	entification	number
$\Box$	Address	change	Doing business as Project 1 17						
Ξ			Number and street (or P O box if mail is not	delivered to street address)	Room/suite	4	7-1658872		
Ш	Name ch	ange	238 Newport Parkway			_	Telephone nu	mber	
$\Box$	Initial reti	um	City or town	State	ZIP code	/-	701) 261 224	14	
一	F 1 4		Kındred	ND	58051		701) 361-224	1	<del></del>
느	rınaı returr	n/terminated	Foreign country name Foreign p	rovince/state/county	Foreign postal	code			
	Amende	d return					Gross receipt	s \$	76,047
	Application	on pending	F Name and address of principal officer			H(a) is this a	a group return for s	ubordinates?	Yes X No
	•	, ,	Kyle Freier 238 Newport Parkway, K	indred ND 58051		H(b) Are a	all subordinates i	ncluded?	Yes No
	Tav ava-			(insert no ) 4947(a)(1)	or 527	1 ' '	o," attach a list (		ons)
		npt status		(ilisert 110 ) 4947(a)(1)	527	ł			,
<u>J</u>	Website	e: ► N/A				H(c) Grou	p exemption nur	nber ►	
K	Form of c	rganization	X Corporation Trust Associat	on Other ▶	L Yea	ar of formati	<sup>on</sup> 2014	M State of le	egal domicile ND
F	⊃art I	Su	mmary						
	1	Briefly o	describe the organization's mission or	most significant activi	ties P11	7 partner	with various	agencies	in the
9	i	recruitm	nent of foster care families by advoca	ting through personal o	contacts and	local			
Activities & Governance		churche	es P117 support Covenant Developm	ent Association, a Eth	iopian <b>N</b> GO	, in their			
Je.	2		his box I if the organization dis				re than 25%	of its net	assets
တ်	3		r of voting members of the governing	•			1	3	3
<b>•</b> ð	4		r of independent voting members of the			<i>)</i>	<b>├</b>	4	3
ies ies	5		umber of individuals employed in cale			• •	—	5	0
₹	6		imber of volunteers (estimate if nece		, 24,		<b>—</b>	6	25
Act	7a		related business revenue from Part		21		<u> </u>	a	0
	b		elated business taxable income from				_	b	0
	<del>                                     </del>	HOCUI	The standard control in the standard st		_	F	Prior Year		Current Year
_	. 8	Contrib	utions and grants (Part VIII, line 1h)	MADOGO	RS-OSC		20,9	_	71,807
Revenue	9		n service revenue (Part VIII, line 2g)	MAR 2 8 2016	121			0	0
ē	10		nent income (Part VIII, column (A), lin	es-3-4-and 7d)	181		• .	ol	0
8	11		evenue (Part VIII, column (A), lines 5,				19,1		1,294
	12		venue—add lines 8 through 11 (must equ				40,0		73,101
-	13		and similar amounts paid (Part IX, co				18,2		49,623
	14		s paid to or for members (Part IX, coli				, _	0	0
	140		, other compensation, employee benefits		es 5–10)			ol	0
S	16a		sional fundraising fees (Part IX, colum		0				
Expenses	b		indraising expenses (Part IX, column		0	20.58352	. * \$ ;* >		0
Ä	17		expenses (Part IX, column (A), lines 1			<del></del>	2,9	V- W	33,548
	18		xpenses Add lines 13–17 (must equa		line 25)		21,1		83,171
	19		le less expenses Subtract line 18 fro				18.9		-10,070
5	8					Beginnin	g of Current Ye	ar	End of Year
ets	를 20	Total as	ssets (Part X, line 16)				18,9		8,879
ASS	∄ 21		abilities (Part X, line 26)					0	0
ş,	20 21 22		sets or fund balances Subtract line 2	I from line 20			18,9	49	8,879
Р	art II	Sig	nature Block						
Un	der penal		iry, I declare that I have examined this return, inc						
and	d belief, it	is true, cor	rect, and complete Declaration of preparer (other	than officer) is based on all	information of w	hich prepar	rer has any know		
Si	gn		gamo				l	3/15/	2016
	ere		Signature of officer		_		Date		
			Kyle Freier		i rea	surer			
		100	Type or print name and title	December of a second second		Doto	<del></del>		PTIN
ъ.	aid	Pni	nt/Type preparer's name	Preparer's signature		Date	Che	ck 🔲 ıf	FIN
		_	ļ	SELF-PREPARED RE	TURN			employed	
	repare		m's name ▶			F	irm's EIN ▶		
U	se On	עי —		<del></del>			Phone no		· · ·
_	41 1		n's address •	- ahaya2 /c			HOHE HO		□v <sub></sub> [▽],,
_			iss this return with the preparer show	<del></del>	ions)				Yes X No
Fo	r Paper	work Red	uction Act Notice, see the separate inst	ructions.					Form <b>990</b> (2015)

Form 9	90 (2015)		47-1658872	Page 2
<sub>د</sub> Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly d	escribe the organization's mission		
	The pur	oose of P117, Inc. (aka Project 1.17 or Project117ND) is advocating for and ng various aspects of foster care, adoption, and orphan care and prevention		
2	Did the	organization undertake any significant program services during the year which were not listed on		<del></del> -
-	the prior	Form 990 or 990-EZ?  describe these new services on Schedule O	Yes Yes	X No
3		organization cease conducting, or make significant changes in how it conducts, any program		
	services	?	Yes	X No
_		describe these changes on Schedule O		
4	expense	the organization's program service accomplishments for each of its three largest program services. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and expenses, and revenue, if any, for each program service reported.		
4a	School s this past	) (Expenses \$ 37,623 including grants of \$ 37,623 ) (Revenue ponsorships for orphans and other children in need. Over 300 children were sponsored for school year in Ethiopia. Also support of the orphan homes and family sponsorships.		 
		***************************************		
		••••••		
		••••		
4b	(Code	) (Expenses \$ 12,000 including grants of \$ 12,000 ) (Revenue	· \$	0)
	Providin	g start up funds for micro-businesses or small farms to be operated by families or		
	ındıvıdua	als previously being sponsored by Ethiopian NGOs. With that support being their main means		
	of subsis	stance The first micro business aided was a weaving operation that is now operated by		
	single m	others making blankets and scarves Additional support has been provided to small scale		
	agrıcultu	re operations and small retail shops to sell spices and vegetables made or produced by		
	adults fo	rmerly being sponsored financially		
		•••••		
		••••••		
		•••••••••••••••••••••••••••••••••••••••		
4c	(Code	) (Expenses \$ including grants of \$ 0 ) (Revenue	: \$	0)
	Advocad	y for local foster care and adoption needs through family recruitment and partnering with		¥./ 
		rt and other agencies Activities included small and large group meetings, Results multiple families becoming foster care licensed or staring the adoption process. All		
		ig and propotional material for this program have come in the form of in-kind donations to		
	date	g and propositional material for this program have come in the form of in-Aird donations to		
	9910			
4d	•	ogram services (Describe in Schedule O )		
	(Expens		0)	
_4e	Total pro	ogram service expenses   49,623		

## Form 990 (2015) P117, Inc. Part IV Checklist of **Checklist of Required Schedules**

	One chief of Regulies Consults			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	_	·^	
2 3	Did the organization required to complete <i>Schedule B</i> , <i>Schedule of Communities</i> (see instructions).  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	^	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			<del>^</del>
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		_x_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C</i> ,	_		
	Part III	5_		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	_	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		Х
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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			<i>*</i>
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		_X_
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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		~
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e		X
		11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	12a	-	_X
_	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X

		58872	P	age 4
₽ar	t IV Checklist of Required Schedules (continued)		Yes	l No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	res	No X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	-	<del>  ^</del>
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		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			١.,
L	24b through 24d and complete Schedule K If "No," go to line 25a	24a		X
D	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		├
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24-		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	<u> 240</u>		<del> </del>
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	100		<u> </u>
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		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			,
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	a the ?	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)			1
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	100		<del>  ^</del>
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
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,	<u> </u>		١
22	Part I	31	ļ	X
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		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		_ X
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
••	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			,
27	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, Part			ļ
	VI	37		×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	\ <del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>	<u> </u>	<del>  ^</del>
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		x

Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V		
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  1a 0		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	- -;3	<u>   4                                  </u>
•	gaming (gambling) winnings to prize winners?		_
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		
<b>.</b>	Statements, filed for the calendar year ending with or within the year covered by this return 0	X	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 350, you may be required to a file. (see instructions)	<del>'  ^</del>	_
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year?	<u>.                                      </u>	-  <u> </u>
b	Did the organization have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  3t		+^
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	<del>'  </del> -	+
Tu	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		
	account)?		×
b	If "Yes," enter the name of the foreign country	· · · · · · · · · · · · · · · · · · ·	. 179 ×
	See instructions for filing requirements for EinCEN Form 114 Poport of Foreign Pank and Financial Accounts		
	(FBAR)		<b>f</b>
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<del></del>	X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	_	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		
	organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		
	gifts were not tax deductible?	<u> </u>	
7	Organizations that may receive deductible contributions under section 170(c).	,	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		
	and services provided to the payor?	_	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	<u> </u>	┷
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		l
	required to file Form 8282?	:	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	_	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	_	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  7		╁
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	w 2 '	lî
J	sponsoring organization have excess business holdings at any time during the year?	X	-   3.4
9	Sponsoring organizations maintaining donor advised funds.		,
a	Did the sponsoring organization make any taxable distributions under section 4966?		*
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9th		+
10	Section 501(c)(7) organizations. Enter	1.31	44
а	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
а	Gross income from members or shareholders	<b>*</b>	- 1787
b	Gross income from other sources (Do not net amounts due or paid to other sources		
	against amounts due or received from them )	_ å	<u> Zir</u>
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		—
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	# 33.4	; # .
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	4 0 1	` \& ,
а	Is the organization licensed to issue qualified health plans in more than one state?	<del>- 1</del>	25
1.	Note. See the instructions for additional information the organization must report on Schedule O		133
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		3
_			
C 142	Enter the amount of reserves on hand  Did the organization receive any payments for indeed tapping services during the tay year?	<u> </u>	<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>
14a	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14		<u> </u>
<u> </u>	ii res, has it lied a rotti report these payments in No, provide an explanation in Schedule O	<u>~_~</u>	

Form 990 (2015) P117, Inc. 47-1658872 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 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule 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? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 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? 5 6 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a Х Each committee with authority to act on behalf of the governing body? 8b Х 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 9 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 Х If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х 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 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 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 with a taxable entity during the year? 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ND 17 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 X Upon request 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

State the name, address, and telephone number of the person who possesses the organization's books and records

238 Newport Parkway, Kindred, ND 58051

financial statements available to the public during the tax year

Kyle Freier

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Form 990 (2015)	P117, Inc									47-16588	72 Page	<b>7</b>
Part VII	Compensation of Officers, Dire	ctors, Truste	es, K	(ey	En	ple	руее	s, I	lighest Com	pensated		
	Employees, and Independent C							_				
	Check if Schedule O contains a re											
Section A.	Officers, Directors, Trustees, Key					_						
1a Complete organization's	this table for all persons required to be tax year	e listed Report	comp	ens	atic	n fo	or the	cal	endar year end	ing with or withii	1 the	
• List all o • List the who received	of the organization's <b>current</b> officers, ion Enter -0- in columns (D), (E), and of the organization's <b>current</b> key emporganization's five <b>current</b> highest correportable compensation (Box 5 of Formal organization)	(F) if no compe loyees, if any S impensated em	ensati See ir ploye	on v estru	was actic (oth	pai ons er tl	d for de han a	efini In o	tion of "key emp fficer, director, t	oloyee " rustee, or key e	mployee)	
List all controls	organization and any related organizations  • List all of the organization's <b>former</b> officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations											
	of the organization's <b>former directors</b>		-						uty as a former	director or truste	e of the	
	more than \$10,000 of reportable com										.c or the	
_	n the following order individual truste								<del>-</del>			
compensated	employees, and former such persons	5							•	-		
X Check the	is box if neither the organization nor a	ny related organ	nızatı	on c	com	pen	sated	l an	y current office	r, director, or tru	stee	
	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an Rep					an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of		
		week (list any hours for related organizations below dotted line)	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
(1) Kyle Fr President/Tre		5 00 0 00	1		х							
(2) Tom Fr	eier	2 00 0 00	-		x							
(3) Jason I		10 00 0 00	4		x							
(4)						-						
(5)												
(6)												
(8)												
(9)												
(10)												
(11)												
(12)			-			_						
		<del> </del>	<del>1</del>	+	t	_	+	$\vdash$	<del>†</del>	1	<del></del>	

Form 990 (2015)

P117, Inc

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<u> </u>	rt VII Section A. Officers, Directors, T	rustees, Key E	mple	ye			High	nes	t Compensated	Employe	es (c	continued)
	(A) Name and title	<b>(B)</b> Average hours per	bοx,	unles	Pos neck ss pe	rson	e than o is both or/trust	an ee)	(D) Reportable compensation	(E) Reportal compensa	ition	(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)	from rela organizati (W-2/1099-I	ons	other compensation from the organization and related organizations
(15)												
(16)												
(17)				_	_							
(18)					_						<del></del>	
(19)												<del> </del>
(20)												
<u>(21)</u>												
(22)											.,	
(23)												
(24)				ļ	_							
(25)						-						
1b c	Sub-total Total from continuation sheets to Part VII,	Section A	I	<u>!                                    </u>			<u>.                                    </u>	<b>•</b>	0		0	0
d	Total (add lines 1b and 1c)	Section A						•	0		0	0
2	Total number of individuals (including but not reportable compensation from the organization		liste	d al	0	e) w	/ho re	cer				
3	Did the organization list any <b>former</b> officer, demployee on line 1a? <i>If</i> "Yes," complete Sche					oye	e, or	hıgl	hest compensat	ed	!	Yes No
4	For any individual listed on line 1a, is the sum the organization and related organizations grandividual											4 X
5	Did any person listed on line 1a receive or act for services rendered to the organization? If "									ındıvıdual		5 X
Sec	tion B. Independent Contractors	<u> </u>				-						<u> </u>
1	Complete this table for your five highest componentation from the organization. Report year											
	(A) Name and business add	Iress							(B) Description of ser	vices		(C) Compensation
												0
								$\vdash$	<del>-</del>			<u>0</u> 0
										:	1=1	0
2	Total number of independent contractors (inc	luding but not li	mited	l to	tho	se li	sted	 abo	ve) who receive	ed	7	0
	more than \$100,000 of compensation from the	e organization	<b>•</b>				0				**	* / <b>†</b> }

Part VIII Statement of Revenue											
·	Check if Schedule O contains a response or note to any line in this Part VIII										
					(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue			
8						exempt	business	excluded from			
3.50	,					function revenue	revenue	tax under sections 512-514			
S S	1a	Federated campaigns	1a	Ō		>	13.45. 13 4	\$ .			
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1 <u>b</u>	0			; >-4 * ( a				
s, G Amo	С	Fundraising events	<u>1c</u>	0		. 4111111		Marian			
Contributions, Giffs, and Other Similar Ar	d	Related organizations	1d	0							
ons, Sim	e	Government grants (contribution		0			· · · · · · · · · · · · · · · · · · ·				
her	f	All other contributions, gifts, gran		74 007	4			; · ;			
it it	_ ا	similar amounts not included ab Noncash contributions included in li		71,807			inki an kala " . aa	an antinair			
Co	g	Total. Add lines 1a–1f	ines 1a-1f \$		74 907						
	_"	Total. Add lines 1a-11	<del>-</del>	Business Code	71,807	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		1888			
Program Service Revenue	2a				0		<u></u>	*			
Revi	b				0		<del>-</del>				
lce	c			<del>-</del>	0						
ē.	d				ō						
Ē	e				0		· · ·	,			
ogra	f	All other program service revenu	ie		0						
	g	Total. Add lines 2a-2f		<b>•</b>	0	· 4444	: h	, \$ \$ 44j			
	3	Investment income (including di	vidends, interes	st, and							
		other similar amounts)		•	0						
	4	Income from investment of tax-e	exempt bond pro	oceeds >	0						
	5	Royalties	() Deal		0		7 30° 90° 9	, , ,			
		0	(ı) Real	(ii) Personal							
	6a	Gross rents				i j					
	b	Less rental expenses	0			* ' .		, i, i, i			
	d	Rental income or (loss)  Net rental income or (loss)	U	0	\\\^		28.88				
		Gross amount from sales of	(ı) Securities	(II) Other		\$ \$.i	(3-3-9-8-8-4	* 4 5			
	′"	assets other than inventory	0	(.,,							
	Ь	Less cost or other basis			\$ \$ \$ \$	`**	1.2				
		and sales expenses	l o	l 0	**.						
	c	Gain or (loss)	0	0	l limiyer						
	d	Net gain or (loss)		<b>&gt;</b>	0	Management & Cotton of State College	Patrick on and hand the Market				
	Ì				<b>1</b>		2.13	,			
ī	8a	Gross income from fundraising						* * * * * * * * * * * * * * * * * * * *			
Ver	İ	events (not including \$	0								
Other Revenue		of contributions reported on line	1c)					, ž			
ē	١.	See Part IV, line 18	a	0	,			*			
5	l .	Less direct expenses	b	0	<u></u>	1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	28.83	<u> </u>			
	C	Net income or (loss) from fundra			0		18 ***	* * * * * * * * * * * * * * * * * * * *			
	Эа	Gross income from gaming active See Part IV, line 19		1	* **						
	Ь	Less direct expenses	a b	0	. * .			,			
	C	Net income or (loss) from gamir	_	<u></u>	0	<u> </u>					
		Gross sales of inventory, less	ig activities		<u> </u>	× ×	` 1	: #			
		returns and allowances	а	4,240	;			₹			
	ь	Less cost of goods sold	b	2,946		• 1 ;					
	C	Net income or (loss) from sales	of inventory	<b>&gt;</b>	1,294	1,294					
		Miscellaneous Revenue		Business Code	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		**	<i>§</i>			
	11a				0						
	b				0						
	С				0						
	d	All other revenue		L	0						
	e	Total. Add lines 11a–11d		•	0						
	12	Total revenue. See instructions	3	<b>&gt;</b>	73,101	1,294	0	0			

Form	990	(201	15)

P117, Inc

47-1658872

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### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (C) Management and (D) Fundraising (B) Program service (A) Do not include amounts reported on lines 6b, 7b, Total expenses 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations 4,605 4.605 domestic governments See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV. line 22 0 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 45,018 45,018 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees O 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 0 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) O 9 Other employee benefits 0 10 Payroll taxes 0 Fees for services (non-employees) Management 0 0 Legal b Accounting O d Lobbying 0 Professional fundraising services See Part IV. line 17 ol Investment management fees 0 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 0 0 12 Advertising and promotion 13 Office expenses 649 14 Information technology 0 15 Royalties 0 16 Occupancy 0 Travel 21,867 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 0 20 Interest 0 21 Payments to affiliates 0 22 Depreciation, depletion, and amortization 0 1,653 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column 44000 (A) amount, list line 24e expenses on Schedule O) Filing Fees 133 Banking fees & supplies 662 Ethiopia Mission Trip Expenses 8.584 C d 0 All other expenses ō е Total functional expenses. Add lines 1 through 24e 83,171 49,623 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ if following SOP 98-2 (ASC 958-720)

### Form 990 (2015) Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X

1   Cash—non-interest-bearing   18,774   1   8,879			Check if Schedule O contains a response of note to any line in this P	ait A		
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(R(1)), persons described in section 4595(R(1)), persons described in 450 disqualified persons (as defined under section 4958(R(1)), persons described in 450 school 450(R(1)), persons described in 450(						
2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other despiles brone other despiles from		1	Cash—non-interest-bearing	18,774	1	8,879
3   Pledges and grants receivable, net   0   3   0   0		2	Savings and temporary cash investments		2	
A Accounts receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L Claims and other receivables from other disqualified persons (as defined under section 4958(h)(1), persons descended in se		3		0	3	0
Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L   Loans and deher receivables from other disqualified persons (as defined under section 4996(KI))), persons described in section 4956(K)(3)(B), and contributing employers and sponsoring organizations (see instructions) Complete Part II of Schedule L   Notes and Ioans receivable, net   0 7		4		175	4	0
Complete Part II of Schedule L 6 Lans and other receivables from their dispulation persons (as defined under section 4958(N(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10 Less accumulated depreciation 11 Investments—bublicly traded securities 12 Investments—bublicly traded securities 12 Investments—bublicly traded securities 13 Investments—bublicly traded securities 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustess, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities of Liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here 29 Permanently restricted net assets 0 23 0 0 26 0 0  Organizations that do not follow SFAS 117 (ASC 958), check here 29 Permanently restricted net assets 0 29 Permanently re		5	Loans and other receivables from current and former officers, directors,			
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 I of Schedule L				* * * * * * * * * * * * * * * * * * * *	5	
sponsoming organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L  7 Notes and loans receivable, net  8 Inventiones for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D  10 b Less accumulated depreciation  11 Investments—publicly traded securities  12 Investments—buther securities See Part IV, line 11  13 Investments—program-related See Part IV, line 11  14 Intangible assets  15 Other assets See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability Complete Part IV of Schedule D  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  23 Secured mortgages and notes payable to urrelated third parties  24 Unsecured notes and loans payable to urrelated third parties  25 Other liabilities, including federal income tax, payables or elated third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC958), check here Part X of Schedule D  Organizations that follow SFAS 117 (ASC958), check here Organizations that do not follow SFAS 117 (ASC958), check here Organizations that one capital surplus, or land, building, or equipment fund Complete lines 30 through 34, Complete lines		6	Loans and other receivables from other disqualified persons (as defined under section		4 2 M	,
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 10b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—bublicly traded securities 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117 (ASC 958), check here Arm	45		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
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b Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—propram-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25  27 Organizations that follow SFAS 117 (ASC 958), check here Part X of Schedule D 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 30 Total net assets or fund balances 31 Total net assets or fund balances 33 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 33 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances		10a				
11   Investments—publicly traded securities   0   11   0     12   Investments—other securities   See Part IV, line 11   0   13   0     13   Investments—program-related   See Part IV, line 11   0   13   0     14   Intangble assets   0   14   0     15   Other assets   See Part IV, line 11   0   15   0     16   Total assets, Add lines 1 through 15 (must equal line 34)   18,949   16   8,879     17   Accounts payable and accrued expenses   17     18   Grants payable   18   9   18     19   Deferred revenue   19     20   Tax-exempt bond liabilities   20     21   Escrow or custodial account liability   Complete Part IV of Schedule D     22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons   Complete Part II of Schedule L     23   Secured mortgages and notes payable to unrelated third parties   0   23   0     24   Unsecured notes and loans payable to unrelated third parties   0   24   0     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   0   25   0     26   Total liabilities   Add lines 17 through 25   0   26   0     26   Organizations that follow SFAS 117 (ASC 958), check here		h	· · · · · · · · · · · · · · · · · · ·		10c	0
12   Investments—other securities See Part IV, line 11   0   12   0   0   13   10   14   11   13   10   14   11   14   10   15   15   0				<del></del>	•	
13   Investments—program-related See Part IV, line 11   0   13   0   0   14   10   14   10   15   15   0   15   0   16   16   Total assets. Add lines 1 through 15 (must equal line 34)   18,949   16   8,879   16   8,879   18   Grants payable and accrued expenses   17   7   7   7   7   7   7   7   7			• •	· ·		
14   Intangible assets   0   14   0   0   15   0   0   0   15   0   0   0   0   0   0   0   0   0						
15 Other assets See Part IV, line 11   16 Total assets. Add lines 1 through 15 (must equal line 34)   18,949   16   8,879   17   Accounts payable and accrued expenses   17   18   Grants payable   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   21   22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part IV of Schedule D   21   21   22   23   30   30   30   30   30   30			· ·			
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18   Grants payable   18   Deferred revenue   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability Complete Part IV of Schedule D   21   22   Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L   22   23   24   25   25   25   26   26   27   27   28   29   29   29   29   20   20   20   20				10,010		5,5.5
Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Ofther 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 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances  18,949 33 8,879						
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Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  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  Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC958), check here and complete lines 30 through 34.  Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances  18,949  10  22  23  Capital stock or trust principal, or current funds Capital stock or trust principal or current funds Capital stock or trust principal or current funds Capital stock or trust principal or current funds Capital stock or tr		ı	·		-	
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Part X of Schedule D  Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here		25	Other liabilities (including federal income tax, payables to related third			
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Total Total Control of Talla Salarios	Ø			d	* * *	
Total Total Control of Talla Salarios	ည	1		<u></u>	<u> </u>	
Total Total Control of Talla Salarios	<u>a</u>					
Total Total Control of Talla Salarios	ä		• •	14,606		0
Total Total Control of Talla Salarios	밀	29	Permanently restricted net assets	^;	29	
Total Total Control of Talla Salarios	or Fu				\$ 2   \$   	
Total Total Control of Talla Salarios	ets	30			30	
Total Total Control of Talla Salarios	SS				+	
Total Total Control of Talla Salarios	ťΑ	1				
	Ž	1		18,949	•	8,879
		34	Total liabilities and net assets/fund balances	18,949	34	8,879

Form 990	(2015) P117, Inc	47-165	8872	Page <b>12</b>
Part X	Reconciliation of Net Assets		-	
	Check if Schedule O contains a response or note to any line in this Part XI			
1 To	otal revenue (must equal Part VIII, column (A), line 12)	1		73,101
2 To	otal expenses (must equal Part IX, column (A), line 25)	2		83,171
3 R	evenue less expenses Subtract line 2 from line 1	3		-10,070
4 N	let assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		18,949
5 N	let unrealized gains (losses) on investments	5		
<b>6</b> D	onated services and use of facilities	6		
<b>7</b> In	nvestment expenses	7		
8 P	rior period adjustments	8		
9 0	other changes in net assets or fund balances (explain in Schedule O)	9		
	let assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,			
	olumn (B))	10		8,879
Part XI				_
	Check if Schedule O contains a response or note to any line in this Part XII			
	<u> </u>			Yes No
1 A	ccounting method used to prepare the Form 990 🔃 Cash 🔛 Accrual 🔛 Other			
	the organization changed its method of accounting from a prior year or checked "Other," explain in		278.81	
S	chedule O			
	Vere the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	"Yes," check a box below to indicate whether the financial statements for the year were compiled or		,	111
re	eviewed on a separate basis, consolidated basis, or both			
X	Separate basis Consolidated basis Both consolidated and separate basis			
b W	Vere the organization's financial statements audited by an independent accountant?		2b	X
	"Yes," check a box below to indicate whether the financial statements for the year were audited on a			7 411
	eparate basis, consolidated basis, or both		133	114
	Separate basis Consolidated basis Both consolidated and separate basis		146	
<u></u>	"Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigi	at of		
	ne audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	. III   III
	the organization changed either its oversight process or selection process during the tax year, explain		20	3 3
	chedule O	111		
	is a result of a federal award, was the organization required to undergo an audit or audits as set forth in	•		43.7
	ne Single Audit Act and OMB Circular A-133?	I	За	l x
	"Yes," did the organization undergo the required audit or audits? If the organization did not undergo th	۵	Ja	<del>-   ^</del>
	equired audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit		3b	
				990 (2015)

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

Department of the Treasury Internal Revenue Service

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

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

► 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.

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number P117, Inc 47-1658872 Reason for Public Charity Status (All organizations must complete this part ) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II ) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 11 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations 0 Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-9 support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E) wed Aller Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014	(e) 2015	(f) Total
		(-) / 0 (0.
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  20,961	71,807	92,768
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		0
The value of services or facilities furnished by a governmental unit to the organization without charge		0
4 Total. Add lines 1 through 3 0 0 20,961	71,807	92,768
The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		
6 Public support. Subtract line 5 from line 4		92,768
Section B. Total Support		
Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014	(e) 2015	(f) Total
7 Amounts from line 4 0 0 20,961	71,807	92,768
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0
9 Net income from unrelated business activities, whether or not the business is regularly carried on 0	1,295	1,295
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)		0
11 Total support. Add lines 7 through 10		94,063
12 Gross receipts from related activities, etc. (see instructions)  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)	12	
organization, check this box andstop here		►X
Section C. Computation of Public Support Percentage		
	14	0 00%
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	0 00%
16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, ch and stop here. The organization qualifies as a publicly supported organization		▶□
b 33 1/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, chec box and stop here. The organization qualifies as a publicly supported organization	ck th	▶□
17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box aratop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.		▶□
b 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box aratop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a public supported organization.	n	<b>▶</b> □
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and seinstructions		<b>-</b> □

Part III

47-1658872 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)

Sec	tion A. Public Support				, , , , , , , , , , , , , , , , , , ,		
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")						0
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						0
3	Gross receipts from activities that are not an						·
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the	1					
	organization without charge				-		0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						_
	received from disqualified persons						0
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons tha						
	exceed the greater of \$5,000 or 1% of the	<b>!</b>					
	amount on line 13 for the year						0
_	Add lines 7a and 7b	U	U TO THE PARTY OF	0	0	0	0
8	Public support (Subtract line 7c from line 6)						0
Sec	tion B. Total Support	100 ) # 9 <b>100 1</b> 00 100 100 100 100 100 100 100 100		T T T T T T T T T T T T T T T T T T T		*************	<u>-</u>
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,		· <u></u> ·				
	payments received on securities loans,						
	rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
C	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						0
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI)						0
13	Total support. (Add lines 9, 10c, 11,		_	_		[ [	^
	and 12)	0	<del></del>	<u> </u>		0	0
14	First five years. If the Form 990 is for the or organization, check this box and top here	rganization's iirst, se	econa, inira, tourin	, or men tax year as	a section 501(c)(3		▶□
Sec	ction C. Computation of Public Su	innort Percent	ane	<del> </del>		••••	
15	Public support percentage for 2015 (line 8, o			))		15	0 00%
16	Public support percentage from 2014 Sched		•	,,		16	0 00%
	ction D. Computation of Investme						
17	Investment income percentage fo2015 (line	•		ımn (f))		17	0 00%
18	Investment income percentage from 2014 Sc	hedule A, Part III, lii	ne 17			18	0 00%
19a	33 1/3% support tests—2015.If the organiz					d line 17 is	
	not more than 33 1/3%, check this box ands						▶
b	33 1/3% support tests—2014.If the organization 10 is not made than 23 1/3% should be						<u>,                                     </u>
	line 18 is not more than 33 1/3%, check this	•		· ·		za(10n .	<b>₽</b> ⊨
20	Private foundation. If the organization did it	iol check a box on l	irie 14, 19a, or 190	), crieck this dox ar	iu see instructions		▶

Page 3

Page **4** 

determine whether the organization had excess business holdings)

### **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)

Sect	ion A. All Supporting Organizations		/	
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing	11		
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by	L		
	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	¢	3 A	
	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		Marie	
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	3.34		
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the	, 4	333	
	organization made the determination	3b		<u> </u>
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)			4
	(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		L
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		<u> </u>
b	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		131	
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination	11 14		
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used	ľ *	* % 3	,
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c		<u> </u>
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"		,	, ;
	answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN		* *	
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			13.7
	(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	2 43.1	3.0 Aug.	
	designated in the organization's organizing document?	5b	<u> </u>	┞
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		<b>├</b>
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to		1	i
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited	- '^'		g
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or		ķ, *	
_	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6	ļ	├
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	l ·	3, 21	į
	(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?	ļ	········· ***	1.2.11
0-	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		1
эa	Was the organization controlled directly or indirectly at any time during the tax year by one or more	ه , , ط ت س		l. i
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described	22.8	2.202	نسفكا
<b>L</b>	in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a	* 19	\$ W 23
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	9b		23.23
_	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	90		
С	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		لمحددا
100	Was the organization subject to the excess business holdings rules of section 4943 because of section	30	X.4:	122
ıva	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a	<del>-</del>	1
h	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	, Ja		a
IJ	Did the digarization have any excess business notdings in the tax year (lose contedute o, r oith 4720, to	13000000	12362-5	ك سيساه

10b

κaπ	Supporting Organizations (continued)			
		u. 38K	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)	25.730	123	<u>                                     </u>
	below, the governing body of a supported organization?	11a	_	<u> </u>
þ	A family member of a person described in (a) above?	11b		<u> </u>
	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	L	
Sect	ion B. Type I Supporting Organizations			
		100	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,		1 - t-	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		منته	<u>  *                                   </u>
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		24 × 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		Section 1	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	الثيثنا	·	ļ
Soot	supervised, or controlled the supporting organization	2		Ь
Seci	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	> 3	1 es	INO
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control		<u> </u>	
	or management of the supporting organization was vested in the same persons that controlled or managed		( i	
	the supported organization(s)	1	<b>-</b>	ļ <i>i</i>
Sect	ion D. All Type III Supporting Organizations		<u> </u>	
	ion of the type in outpoining organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	79.8	ia.	\ \ \
	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		12.5	Š
	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	1	, §>*	
	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		<b>1</b> 2 1	
	significant voice in the organization's investment policies and in directing the use of the organization's			28
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	<u> </u>		
	supported organizations played in this regard	3		<u> </u>
Sect	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 i	nstru	ction	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 ın	struc	tions)
2	Activities Test <i>Answer (a) and (b) below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	1	Yes	NO
а	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			×.
	these supported organizations and explainhow these activities directly furthered their exempt purposes,	(, ر)		3 ~
	how the organization was responsive to those supported organizations, and how the organization determined	1,,*		<u>~</u>
	that these activities constituted substantially all of its activities	2a	<u>ا</u>	الحصا
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		2 80 Sec. 1	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			, <b>.</b>
	reasons for the organization's position that its supported organization(s) would have engaged in these		, ,	,7%*\' %; ,
	activities but for the organization's involvement	2b	\$ 950 X *	<del></del>
3	Parent of Supported Organizations Answer (a) and (b) below.	2203	7 /2 3	ž.
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	·	<u> </u>	
	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 Or			
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
other Type III non-functionally integrated supporting organizations must c	omp	lete Sections A through E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		(, ),	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		<del></del>
4 Add lines 1 through 3	4	0	0
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_	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year
	T 886 0.00		(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)			* 4 8 4 8 8 4 7 AL **
Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
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	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	<b>7378</b> 276 1-1343.49	0
4 Enter greater of line 2 or line 3	4		0
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		0
7 Check here if the current year is the organization's first as a non-function	ally-	integrated Type III suppor	ting organization (see
instructions)			

Part \	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organize	ations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer	npt purposes of suppor	ted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo			
5	Qualified set-aside amounts (prior IRS approval required)			
	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			0
8	Distributions to attentive supported organizations to which	the organization is res	ponsive	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2015 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0 000
		(i)	(ii)	(iii)
Sec	ction E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
		LXCC33 DISTIBUTIONS	Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015			
а	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	, ; ; ;		
b	* i i i i i i i i i i i i i i i i i i i	***	« " 、 ^	*****
С	1, 12	*		**
d	From 2013 0	,	*	<u> </u>
е	From 2014 0	tatani.		******
f	Total of lines 3a through e	0		
g	Applied to underdistributions of prior years		0	
h	Applied to 2015 distributable amount	(		0
i	Carryover from 2010 not applied (see instructions)	<i>#</i> * * * · · · · · · · · · · · · · · · ·		
j	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		
4	Distributions for 2015 from Section			
	D, line 7 \$ 0	111	<b>* * * *</b>	, i i i i i i i i i i i i i i i i i i i
а	Applied to underdistributions of prior years	133.	. 0	
b	Applied to 2015 distributable amount	., , , , , , , , , , , , , , , , ,		0
c	Remainder Subtract lines 4a and 4b from 4	0	^ \$	***
5	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)	**************************************	0	iák;
6	Remaining underdistributions for 2015 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see	<b> </b>		
	instructions)	, , 1		0
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c	0		
8	Breakdown of line 7	x		
a	Dicardown of the 1			<b>}</b> }}.:
b	1911			
с	Excess from 2013		<b>*</b> *****	
d	Excess from 2014 0	<u> </u>		<
е	Excess from 2015	)	,	\$

Schedule A (Fo	orm 990 or 990-EZ) 2015 P117, Inc	47-1658872	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, FB, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section B, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Fb, and 6, Alexander of the part IV, Section D, lines 5, 6, and 8, and Fb, and 6, Alexander of the part IV, Section D, lines 5, 6, and 8, and Fb, and 6, Alexander of the part IV, Section D, lines 5, 6, and 8, and Fb, and 6, Alexander of the part IV, Section D, lines 5, 6, and 8, and Fb, and 6, Alexander of the part IV, Section D, lines 5, 6, and 8, and Fb, and 6, Alexander of the part IV, Section D, lines 5, 6, and 8, and Fb, and 6, Alexander of the part IV, Section D, lines 5, 6, and 8, and Fb, and 6, Alexander of the part IV, Section D, lines 5, 6, and 8, and Fb, and 6, Alexander of the part IV, Section D, lines 5, 6, and 8, and Fb, and 6, Alexander of the part IV, Section D, lines 5, 6, and 8, and Fb, and 6, Alexander of the part IV, Section D, lines 5, 6, and 8, and Fb, and 6, Alexander of the part IV, Section D, lines 5, 6, and 8, and Fb, and 6, Alexander of the part IV, Section D, lines 1, and	Part IV, Section E, lines 1c, 2a, 2b,	
	lines 2, 5, and 6 Also complete this part for any additional information (See instructions)		
		• • • • • • • • • • • • • • • • • • • •	
		<b></b>	
	······································		
	······		

### Schedule F (Form 990)

Department of the Treasury Internal Revenue Service

### Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
 ► Attach to Form 990.

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

OMB No 1545-0047 2015

Open to Public Inspection

Name of the organization

Employer identification number 47-1658872

P117, Inc						47-1658872
Part I		ormation on A n 990, Part IV, II		side the United States. C	omplete if the organization a	answered
assis		es' eligibility for		cords to substantiate the am ssistance, and the selection		X Yes No
assista	ince outside the	United States		's procedures for monitoring		ner
	es per Region (	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	can be duplicated if addition  (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
_(1)						
(2)						
_(3)						
_(4)						
_(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)		-				
(17)						
3a Sub-tot b Total fr	al om continuation to Part I	0			2 /4 /2 m /4 /4 /2 m /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4	0

0

C Totals (add lines 3a and 3b)

Schedule F (Form 990) 2015 P117, Inc.

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990 Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

(i) Method of valuation (book, FMV, appraisal, other)																
(h) Description of non-cash assistance												i				
(g) Amount of non-cash assistance																
(f) Manner of . cash disbursement	Wire															
(e) Amount of cash grant	45,018															
ton section and EIN (c) Region (d) Purpose of cash grant cash grant (f) Manner of . (g) Amount of non-cash (f) applicable)	School sponsorship- Orphan support															
(c) Region	Sub-Saharan Africa															
(f applicable)		7.7	* ' <b>\$</b>											5°20 4 4	***	
(a) Name of organization			3)			1			]	(0	=	à	3)	4)		(9
-	3	- 2 - 3	∵ <u>છ</u>	3	(2)	<b></b> e	8	<b>(8)</b>	<b>.</b>	100	₩£	(12)	(E)	(£	(15) **(15)	** (16)

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.

Enter total number of other organizations or entities ~

က

47-1658872

P117, Inc.

Schedule F (Form 990) 2015

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16,

Schedule F (Form 990) 2015 (h) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients Part III can be duplicated if additional space is needed. (b) Region (a) Type of grant or assistance 138 (11) (13) E 2 4 9 9 B 10 (12) 14 (15) (16) (17) ව (8) 6

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Part IV	Foreign Forms	•	
	•		

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

•		17 1050070	_
Schedule F (F		47-1658872	Page 5
Part V	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (funds) amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), Part and Part III, column (c) (estimated number of recipients), as applicable. Also complete this paradditional information (see instructions)	III (accounting me	
		•	••
			•••••
		. <b> </b>	

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

### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

OMB No 1545-0047

Department of the Treasury

organization entered more than \$15,000 on Form 990-EZ, line 6a

➤ Attach to Form 990 or Form 990-EZ.

	revenue Service Information Information	tion about Schedule G (Form	990 OF 990-E	z) and its ins	structions is at www irs	Employer identificat	ion number	
P117	· ·					47-16		
Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17								
Form 990-EZ filers are not required to complete this part  Indicate whether the organization raised funds through any of the following activities. Check all that apply								
1	_	zation raised funds thro						
а	Mail solicitations		=		of non-government	-		
b	Internet and email solici	tations			of government gran	its		
C	Phone solicitations		g L S	pecial fund	draising events			
d In-person solicitations  2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or								
2a	2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No							
L	• •	· · · · · · · · · · · · · · · · · · ·	=			=		
b	<b>b</b> If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization							
to be companied at teactife, and organization								
	· · · · · · · · · · · · · · · · · · ·		T.,			(v) Amount paid to		
	(i) Name and address of individual	(ii) Activity	1 ' '	draiser have r control of	(iv) Gross receipts	(or retained by)	(vi) Amount paid to (or retained by)	
	or entity (fundraiser)		contrib	utions?	from activity	fundraiser listed in col (i)	organization	
			Yes	No				
1				ŀ				
2			<del> </del>		0	0	0	
-					0	0	0	
3								
			<u> </u>	ļ	0	0	0	
4					l o	0	0	
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8						_	_	
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9					l 0	0	٥ ا	
10			1					
					0	0	0	
Total							0	
Tota	3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from							
registration or licensing								

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

**b** If "Yes," explain

Schedu	ule G (Form 990 or 990-EZ) 2015 P117, Inc	47-	165887	2	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes		No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	, 	Yes		No
13	Indicate the percentage of gaming activity conducted in				
а	The organization's facility	13a			<u>%</u>
b	An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events book	13b			%
14	and records	, <b>5</b>			
	Name ▶				
	Address ►				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	ļ	Yes		No
b	If "Yes," enter the amount of gaming revenue received by the organization▶\$0 and the				
	amount of gaming revenue retained by the third party ▶ \$0				
С	If "Yes," enter name and address of the third party				
	Name ▶				
	Address ▶				
16	Gaming manager information				
	Name ▶				
	Gaming manager compensation ► \$0				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds t	0	п.,		١
L	retain the state gaming license?		Yes	· 🗀	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organization or spent in the organization's own exempt activities during the tax year \$	3			0
Par					
			<b></b>		
		. <b></b>			
				• • • • • • • • • • • • • • • • • • •	

# **SCHEDULE 1** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

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	Attach to Form 990.
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OMB No 1545-004	201	

▶ Information about Schedule I (Form 990) and its instructions is atwww.irs.gov/form990.

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

General Information on Grants and Assistance

Part I P117, Inc

the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Open to Public Employer identification number 47-1658872

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Part II	Grants and Other Assistance to Domestic (	Assistance to	Domestic Organ	izations and Dome	stic Governments.	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form	nization answered "\ ace is needed.	es" on Form
1 (a) Nam	1 (a) Name and address of organization or government	(a) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
3								
(2)								
(3)								
(4)								
(5)								:
(9)								
(3)								
(8)								
(6)								
(10)								
(1)								
(12)								
2 c	Enter total number of section 501(c)(3) and government organiza	n 501(c)(3) and	government organ	organizations listed in the line 1 table e 1 table	ne 1 table		<b>A A</b>	0
For Paper	For Panerwork Reduction Act Notice, see the Instructions for Form 990.	see the instruct	tions for Form 990.			:	Š	Schedule I (Form 990) (2015)

Page 2

Schedule I (Form 990) (2015) P117, Inc

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

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

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

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

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ.

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

Inspection Employer identification number

P117, Inc	47-1658872
Form 990, Part VI, Section A, Line 2 Tom Freier & Kyle Freier are Father/Son	
	•••••
	•••••

Name of the aganusation Employer identification number 47-1658872	Schedule O (Form 990 or 990-EZ) (2015)	Page 2
	Name of the organization	Employer identification number
	P117, Inc	47-1658872
	***************************************	
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