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Form **990-EZ** 

# Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150 20**15** 

Inspection

Open to Public

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-EZ and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning 2015, and ending . 20 B Check if applicable C Name of organization D Employer identification number Address change FONDY FOOD PANTRY, INC. 51-0156435 Name change Room/suite Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 920-322-0369 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ FOND DU LAC, WI 54936-0492 Application pending G Accounting Method. H Check ► ☐ If the organization is not WWW.FONDYFOODPANTRY.ORG I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). Corporation Other K Form of organization: ☐ Trust ☐ Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . . . . 128,424 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I..  $\square$ Contributions, gifts, grants, and similar amounts received . . . . . . . 128.288 2 2 Program service revenue including government fees and contracts 3 3 Investment income . . . . . . . . . . . . 4 136 5a 5a Gross amount from sale of assets other-than-inventory Less: cost or other basis and sales expenses . . . . . . . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a **b** Gross income from fundraising events (not including \$ 10,691 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . c Less direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d (2.909)7a Gross sales of inventory, less returns and allowances. 7a Less: cost of goods sold . . . . . . . . . . . . . 7b c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7с 8 Other revenue (describe in Schedule O) . . . . . . . 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 125,515 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members . . . . . . . 11 12 Salaries, other compensation, and employee benefits . 12 13 Professional fees and other payments to independent contractors 13 14 14 Occupancy, rent, utilities, and maintenance . . . . 4.825 15 Printing, publications, postage, and shipping . . . 15 719 16 Other expenses (describe in Schedule O) . . . . . . 16 161,788 17 17 Total expenses. Add lines 10 through 16 . . 167,332 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 (41,817) Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . . . . . . 19 202,716 20 20 Other changes in net assets or fund balances (explain in Schedule O) . Net assets or fund balances at end of year. Combine lines 18 through 20 160,899

SCANNED SEP ? 2 2016

For Paperwork Reduction Act Notice, see the separate instructions.

315 7 J

Form 990-EZ (2015)

Pa	rt II Balance Sheets (see the instructions					
	Check if the organization used Schedul	e O to respond to a	ny question in this		<u></u>	<u> 🗹</u>
				(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments			173,465		137,039
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			29,251		23,860
25	Total assets			202,716		160,899
26	Total liabilities (describe in Schedule O)  Net assets or fund balances (line 27 of column				26	1/0.000
27 Par				202,716 Part III)	211	160,899
rai	Check if the organization used Schedul	•		•	ł	Expenses
Wha	t is the organization's primary exempt purpose?	PROVIDING FOOD T	-			uired for section
	, , , , ,					(c)(3) and 501(c)(4) anizations, optional for
as m	cribe the organization's program service accomp neasured by expenses. In a clear and concise is ons benefited, and other relevant information for e	manner, describe the			othe	
28	THE PANTRY DISTRIBUTED THROUGH THE FOND	<del></del>	TRICT BY WEEKENI	O FOOD BAGS		T
	TO 600 STUDENTS DURING THE SCHOOL WEEKS				1	
	SEPTEMBER-DECEMBER				1	
	(Grants \$ ) If this amoun	t includes foreign gra	ants, check here .	▶ 🗆	28a	110,330
29	THE PANTRY MADE 1,020 FOOD DISTRUBUTIONS	TO NEEDY HOUSEHO	LDS IN 2015.			
	(Grants \$ ) If this amoun	t includes foreign gra	ants, check here .	▶ 🗆	29a	35,570
30	DURING THE SUMMER THE PANTRY PROVIDED SM	NACKS TO THE HIGH	SCHOOL ALSO, FO	OD WAS		
	PROVIDED TO THE SALVATION ARMY FOR THEIR	SUMMER PROGRAM				
					-	
		t includes foreign gra			30a	8,226
31	Other program services (describe in Schedule O)				ر ا	
20	(Grants \$ ) If this amount Total program service expenses (add lines 28a	t includes foreign gra	ints, check here .	<u> • U</u>	31a	1
_	t IV List of Officers, Directors, Trustees, and Ke					
Гаі	Check if the organization used Schedul				istiu	
	Officer if the organization used concedu		(c) Reportable	(d) Health benefits,	ή	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISO (if not paid, enter -0-		1	Estimated amount of other compensation
SAR	AH ZIMMERMANN				Т	
PRE:	SIDENT	4			Ш.	
MAR	SHA LEMENES					
VICE	PRESIDENT	4			丄	
SUS	AN STRONG	ŀ				
TRE	ASURER	4			_	
MAR	ILYN ZANGL				1	
	STANT TREASURER	4			+	
	A BASTIAN					
	CCTOR	20	<del> </del>		+	
	RY HANSEN-BENO					
	ECTOR	20		<del> </del>		
	RON ROZNICK					
	RETARY DY BRETH	4	-	<del></del>	+	
	ECTOR	4			1	
	A JENKINS	<del></del>			-	
	CCTOR	4				
217.6	·····	7			$\top$	
		1		1	一	
					$\bot$	
		1	I	1		

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П
	, , , , , , , , , , , , , , , , , , , ,		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		٧
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		<b>V</b>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		~
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b 38a		ンンン
39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		~
41	List the states with which a copy of this return is filed ► WISCONSIN			
42a		920-32		7
	Located at ► 51 W DIVISION ST, FOND DU LAC WISCONSIN ZIP + 4 ►	549		
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No 🗸
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		~
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. Yes	► □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	#	<u> </u>
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		✓ ✓
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		V

								_	
orm 99	0-EZ (20	015)	<del> </del>				<del></del> -	Yes	age 4
46		ne organization engage, directly or indidates for public office? If "Yes,"							
Part \	/ <b>i</b>	Section 501(c)(3) organization All section 501(c)(3) organization 50 and 51. Check if the organization used So	s <b>only</b> ns must answer que	stions 47–49b an	d 52, and cor			or line	es
								Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Par	activities or have a : t II	section 501(h) elec	tion in effect d	uring the t	ax 47		/
48 49a	Did th	organization a school as described in organization make any transfers f	to an exempt non-cha	ritable related orga	nization?		49a		7
ь 50	Comp	s," was the related organization a solete this table for the organization's oyees) who each received more that	s five highest compen	sated employees (		ers, directo			
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health to	penefits, o employee and deferred	(e) Estimate other con	ed amou	unt of
-	-							· - · · · ·	
f 51	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the organization	's five highest compe	ensated independe	nt contractors	who each	received	more	than
	(a)	Name and business address of each indepen	dent contractor	(b) Type of s	service	(c)	Compensati	on	-
	•								
				- "					
d 52	Did t	number of other independent contr he organization complete Sched leted Schedule A	ule A? Note: All se	ection 501(c)(3) or	_		a ▶☑ Yes		No
Inder p	enalties	of perjury, I declare that I have examined this decomplete, Declaration of preparer (other that	return, including accompan n officer) is based on all info	ying schedules and state	ements, and to the l	pest of my kno			
					9	11011	0		
Sign łere		Signature of Officer	DPErmar	1	lasovie				
Paid		Type or print name and title  Print/Type preparer's name	Preparer's signature		Date	Check Self-employ			

Firm's name

Firm's address 

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no.

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

# **Public Charity Status and Public Support**

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

2015

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Name of the organization Employer identification number FONDY FOOD PANTRY, INC Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 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). 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). [7] An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% 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 331/3% 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 - 🗔 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. **b** Type II. A supporting organization supervised or controlled in 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. Type III. functionally integrated, or Type III non-functionally integrated supporting organization. **f** Enter the number of supported organizations . . . . g Provide the following information about the supported organization(s). (iv) Is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1-9 listed in your governing support (see other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Scrieda	16 A (1 01111 330 01 330-LZ) 2010						Page Z
Part							
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	o qualify unde	r the tests lis	ted below, p	lease comple	te Part III.)	
	on A. Public Support	<del>,</del>					
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	114,550	136,646	217,842	187,128	128,288	784,454
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf	<u> </u>	0	0	0	0	0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	o	. 0	0	0	0	0
4	Total. Add lines 1 through 3	114,550	136,646	217,842	187,128	128,288	784,454
5	The portion of total contributions by		,				
	each person (other than a					-	
	governmental unit or publicly	7.7				. 4.5	
	supported organization) included on			t late			
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	3.5	-1				784,454
$\overline{}$	on B. Total Support	<del> </del>					
_	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4	114,550	136,646	217,842	187,128	128,288	784,454
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
_	sources	915	108	203	174	136	1,536
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on	_				_	_
40		0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						_
11	Total support. Add lines 7 through 10	0	0	0	0	0	705.000
12	Gross receipts from related activities, etc	(see instruction	ons)	<u> </u>		12	785,990
13	First five years. If the Form 990 is for the	•	•		or fifth tay v		n 501(c)(3)
	organization, check this box and stop he	-					•
Secti	on C. Computation of Public Suppor			<del></del>	<del></del>	<del></del>	<u> </u>
14	Public support percentage for 2015 (line	<del>-</del>		1 column (f))		14	99 80 %
15	Public support percentage from 2014 Sci		-			15	99.68 %
16a	331/3% support test—2015. If the organi						
	box and stop here. The organization qua						
b	331/3% support test-2014. If the organ	•	• • •	•			-
	check this box and stop here. The organ						
17a	10%-facts-and-circumstances test2	015 If the orga	nization did no	ot check a box	on line 13, 16	a or 16b and	
	10% or more, and if the organization me						
	Part VI how the organization meets the "f			•		•	•
	<del>_</del>			-			¨. ▶ □
ь	10%-facts-and-circumstances test—2	014. If the orga	nization did n	ot check a box	on line 13, 16	a. 16b. or 17a	-
_	15 is 10% or more, and if the organizar						
	Explain in Part VI how the organization m						
	supported organization						. ▶ □
18	Private foundation. If the organization di	id not check a l	oox on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

Part III	Supp	oort So	hedule	for C	)rga	nizat	tions	Desc	ribe	d in	Sect	ion <b>50</b> 9	(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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf		<u>-</u>				
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6							
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3					_	
<i>,</i> a	received from disqualified persons .						
h	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
C	-Add-lines 7a-and-7b						
8	Public support. (Subtract line 7c from	<b>**********</b>	<b>到時間</b>				à
	line 6.)		THE PROPERTY.		<b>子生产工作</b>		
	on B. Total Support		r ::-				
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources .						
ь	Unrelated business taxable income (less						+
-	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether				;		
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	he organization	's first secon	d third fourth	or fifth tax w	or as a sooti	on 501(a)(3)
14	organization, check this box and stop he						
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2015 (line			3, column (f))		15	%
16	Public support percentage from 2014 Sc					16	%
Secti	on D. Computation of Investment In	come Perce	ntage				
17	Investment income percentage for 2015					17	%
18	Investment income percentage from 2014					18	%
19a	331/2% support tests—2015. If the organ						
	17 is not more than 331/3%, check this box		_			_	
Ь	331/2% support tests - 2014. If the organization 18 is not more than 331/2% check this						
20	line 18 is not more than 33½%, check this <b>Private foundation.</b> If the organization d		_				_
20	i ilia organizationi il tro organization d	in the ellery a	207 OH III IC 14	, , , , , , , , , , , , , , , , , , , ,	AUG CILI AUGN	いいい つじせ ニコンし	

#### Part IV Supporting Organizations

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

## **Section A. All Supporting Organizations**

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If—"Yes,—" explain-in **Part VI** what controls-the organization-used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- B Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Scriedu	e A (Form 990 or 990-EZ) 2015	Page 3
Part	Supporting Organizations (continued)	
		Yes No
11	Has the organization accepted a gift or contribution from any of the following persons?	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	440
	below, the governing body of a supported organization?	11a
	A family member of a person described in (a) above?	11b
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c
<u>Secti</u>	on B. Type I Supporting Organizations	Ves Ne
4	Diddle disease a second	Yes No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or	
	controlled the organization's activities. If the organization had more than one supported organization,	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1
2	Did the organization operate for the benefit of any supported organization other than the supported	
٠.	organization operate for the benefit of any supported organization of the supported organization? If "Yes," explain in <b>Part</b>	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	
	supervised, or controlled the supporting organization.	2
Secti	on C. Type II Supporting Organizations	<u>-                                    </u>
		Yes No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	<b>30 30 20</b>
·	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	
	or management of the supporting organization was vested in the same persons that controlled or managed	
	the supported organization(s).	1
Secti	on D. All Type III Supporting Organizations	<del>'                                    </del>
		Yes No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2
3	By reason of the relationship described in (2), did the organization's supported organizations have a	
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	
	supported organizations played in this regard.	
<u> </u>	on E. Type III Functionally-Integrated Supporting Organizations	] 3
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instructions):
а	☐ The organization satisfied the Activities Test. Complete line 2 below.	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.	
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see instructions).
2	Activities Test. Answer (a) and (b) below.	Yes No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	
_	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>	
	those supported organizations and explain how these activities directly furthered their exempt purposes,	
	how the organization was responsive to those supported organizations, and how the organization determined	
	that these activities constituted substantially all of its activities.	2a
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	
	reasons for the organization's position that its supported organization(s) would have engaged in these	
	activities but for the organization's involvement.	2b
3	Parent of Supported Organizations. Answer (a) and (b) below.	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	
	trustees of each of the supported organizations? Provide details in Part VI.	3a
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co			nstructions. All
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		1
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6	•	
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):		حقيق محمد المستمل المستم المستم المستم المستمل المستمل المستمل المستمل المستمل المستمل	
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2	are a second control of the second control o	
3 Subtract line 2 from line 1d	3		
	13		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	4		
see instructions).	5		-
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	6		
6 Multiply line 5 by .035	7		
7 Recoveries of prior-year distributions  8 Minimum Asset Amount (add line 7 to line 6)	8		<del>                                     </del>
6 Minimum Asset Amount (add line 7 to line 6)	0		R
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	1		
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional instructions)	ly-in	tegrated Type III supportii	ng organization (see

Part		Supporting Organi	zations (continued)	·
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	<u> </u>
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (pnor IRS approval required)			·
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			# · · · · · · · · · · · · · · · · · · ·
	(reasonable cause required-see instructions)			-"
3	Excess distributions carryover, if any, to 2015:	1	ar the galler and the service of the contract	
а	the second secon	Little and reserved to		. 45
b				
С	the state of the s			
d	From 2013	And the control of th		
е	-From-2014	المراق		
f	Total of lines 3a through e		The state of the s	provide a second se
g	Applied to underdistributions of prior years	u1 " les , s		
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3ı from 3f.		Attachment of the second secon	
4	Distributions for 2015 from Section D. line 7. \$			
a	Applied to underdistributions of prior years		<u> </u>	F
b	Applied to 2015 distributable amount			8 التحميد به يه يوسيونك بطب بالمسالة
<u>c</u>	Remainder. Subtract lines 4a and 4b from 4.	-		
<del></del> 5	Remaining underdistributions for years prior to 2015, if	. ^ _+		U
3	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h		, , , , , , , , , , , , , , , , , , ,	
U	and 4b from line 1 (if amount greater than zero, see			
	instructions).		,	
7	Excess distributions carryover to 2016. Add lines 3j and 4c.		<del>-2</del>	
8	Breakdown of line 7:			
<u></u>	District of file 1.		- ~	
_ <u>a</u>	<del></del>			
	Excess from 2013			
d	Excess from 2014			
	Excess from 2015	,		
<u> </u>	LACESS HOIII 2010	1	<u> </u>	L

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

Employer identification number

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.

Open to Public Inspection

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Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
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