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# **Return of Organization Exempt From Income Tax**

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

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 at www.irs.gov/form990 , 2015, and ending A For the 2015 calendar year, or tax year beginning

OMB No 1545-0047
2015
Open to Public
Inspection
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		f organ			Corporation	<u> </u>	Trust	Associ	ation	Other	<b>&gt;</b>			LY	ear	of form	ation	2014 <b>।</b>	VI St	ate o	f legal domic	le UH
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	1	Briefly	descri	be th	ne organizat	tion's	mission o	r most s	ignifica	nt activi	ities					<del>-</del>						
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ite	5	Total r	numbe	r of i	ndıvıduals e	emplo	yed in cal	endar ye	ear 201	5 (Part \	√, line	e 2a)				<i>.</i>			. L <u>!</u>	5		NONE
ij	6	Total r	numbe	r of v	olunteers (	estima	ate if nece	ssary)											. L	6		NONE
ĕ	1				usiness reve														- 1	'a		NONE
	ь	Net ur	related	d bus	iness taxab	ole inc	ome from	Form 9	90-T, lır	ne 34 .									. 7	b'		NONE
		•																or Year			Current	Year
_	8	Contri	butions	s and	d grants (Pa	rt VIII	, line 1h)										2	,379,	17	3 .		
J.	1																	<u> </u>		1		
Revenue		Program service revenue (Part VIII, line 2g)							77,	92	9	1	06,204.									
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	1 990 (2015)
Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
	Maintenance and upkeep for First Baptist Church of Newark
	Marie Charles and aprices for 11150 paperso charon of Nowarn
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other the total expenses, and revenue, if any, for each program service reported
4a	(Code ) (Expenses \$ 92,263. including grants of \$ 92,263.) (Revenue \$ )
	Maintenance and upkeep for First Baptist Church of Newark
4b	(Code) (Expenses \$including grants of \$) (Revenue \$)
4 c	(Code. ) (Expenses \$ including grants of \$ ) (Revenue \$ )
_	
4d	Other program services (Describe in Schedule O )
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 92,263.

Form 9	90 (2015)		F	age 3
Part	IV Checklist of Required Schedules			_
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? 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? If "Yes," complete Schedule C,			
	Part III	5		X
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		X
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? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X_
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	M. K	3	~ <sup>2</sup> ~
	VII, VIII, IX, or X as applicable	L.		لنسا
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	-	X
p	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			٠,,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			v
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	444		v
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
'	the organization's Separate of Consolidated Infancial Statements for the tax year include a footbole that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<del>' '''</del>		
124	Schedule D, Parts XI and XII	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120		
U	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	<del></del>		
_	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	<u> </u>		<del></del>
=	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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		Х
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		Х
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	<u> </u>	Х
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	<u> </u>	X

6

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		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 27 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		_ <u>X</u> _
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		_X_
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25-		v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 1	25a		<u>X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	255		Х
	If "Yes," complete Schedule L, Part I	25b		
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	26		Х
~7	disqualified persons? If "Yes," complete Schedule L, Part II	20		
27	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
_	Schedule L, Part IV	28b		<u>X</u>
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		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_		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			_ v
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			v
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	2Eh		X
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<del>  ^</del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	"	-	<u>Λ</u>
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			1
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		l	† <del></del>
30	19? <b>Note</b> . All Form 990 filers are required to complete Schedule O	38	Х	
	To Trees Am Committee and response to complete demodale of		000	

Part	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	,	9						
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	,	"						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and								
	reportable gaming (gambling) winnings to prize winners?								
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax								
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		ļ					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<u>* 3</u>	ij	ائـــا					
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3Ь							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority								
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial								
	account) <sup>7</sup>	4a		X					
b	If Yes, enter the name of the foreign country: ▶	1- 1- 1-	400	r-2 4					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	1 × 1	- 77	7					
	(FBAR).	* * *	-/8 -						
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u>X</u>					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>					
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?	6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			[					
	gifts were not tax deductible?	6b		8					
7	Organizations that may receive deductible contributions under section 170(c).		-14						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7-	عشم	X					
	and services provided to the payor?	7a 7b		_^					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	75		<del></del>					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		х					
ч	If "Yes," indicate the number of Forms 8282 filed during the year		,	X					
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	HI.A.,	Х					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х					
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X					
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	h-xia	, ,	3					
	sponsoring organization have excess business holdings at any time during the year?	8		X					
9	Sponsoring organizations maintaining donor advised funds.	136 4							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X					
10	Section 501(c)(7) organizations Enter.	. ~ .	, /						
а	Initiation fees and capital contributions included on Part VIII, line 12	* *	* . ,	2 2					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]	1 \$ \$ 1 ~ £	* · · ·	* *					
11	Section 501(c)(12) organizations. Enter	+ 0		₩ .×					
а	Gross income from members or shareholders	7 .		* *					
b	Gross income from other sources (Do not net amounts due or paid to other sources	1	r 4 )	* ~					
	against amounts due or received from them )	<u> </u>	<u>* - *</u>						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]	1 4 4	~ ·	4 ×36					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a	, ,	├──					
а	Is the organization licensed to issue qualified health plans in more than one state?			, 1					
h	Note. See the instructions for additional information the organization must report on Schedule O.		re	4 44					
D	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	. A. of	* *	6 / 1 mg					
^	Enter the amount of reserves on hand	* `*	8 · · · ·	- 48 19					
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<del> '</del>					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b							

Form 9	90 (2015)		Page 6
Part		and for	a "No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S		
	Check if Schedule O contains a response or note to any line in this Part VI		X
<u>Secti</u>	on 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		
b	Enter the number of voting members included in line 1a, above, who are independent 1b	134 製	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	A 10 11 1	
	any other officer, director, trustee, or key employee?	2	<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct		١,,
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6	Did the organization have members or stockholders?	6	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	_	١,,,
	one or more members of the governing body?	7a	<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		\ v
	stockholders, or persons other than the governing body?	7b	X * SS-259
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	4	
	the year by the following	90	
a	The governing body?	8a   8b	X
_	Each committee with authority to act on behalf of the governing body?	80	<del>  ^</del>
9	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	X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue		1 21
Jecti	On B. I Oncies (Time deciron B requeste information about poncies not required by the informat nevenue	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		
U	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 filling the form?	11a X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	11 T.	4
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		
_	rise to conflicts?	12b	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		
	describe in Schedule O how this was done	12c	
13	Did the organization have a written whistleblower policy?	13	X
14	Did the organization have a written document retention and destruction policy?	14	X
15	Did the process for determining compensation of the following persons include a review and approval by		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
а	The organization's CEO, Executive Director, or top management official	15a	X
b	Other officers or key employees of the organization	15b	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		100
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		لتبنا
	with a taxable entity during the year?	16a	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		
<u></u>	organization's exempt status with respect to such arrangements?	16b	
	on C. Disclosure		
17	List the states with which a copy of this Form 990 is required to be filed ►Ohio  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501/6//2/	e only)
18	available for public inspection. Indicate how you made these available Check all that apply	JU 1(0)(3)	a omy)
	Own website Another's website X Upon request Other (explain in Schedule O)		
10		erest not	cv and
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year	erest hou	cy, and
20	State the name, address, and telephone number of the person who possesses the organization's books and record	s: <b>&gt;</b>	
	PARK NATIONAL BANK TEL: (740) 349-3772		
JSA 5E1042	P.O. BOX 3500: Newark, OH 43058	Form 99	0 (2015)
	• •		

Page	. 7
rage	•

Form	000	1201	E١

Part VII	Compensation	of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	an
	Independent Co					•		-			

[	v

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor	any related	orgai	1124			npen	Sale	any current onto	rei, director, or trus	
	(B)	(C)								
(A)		/// /	Position					(D)	(E)	(F)
Name and Title	Average hours per	(do not check more than one box, unless person is both an						Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any	1				or/trust		from	related	other
	hours for	1				<del></del>	·	the	organizations	compensation
	related	r dir	stite	Officer	Key employee	mple	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	dua	l tio	1	필	est c	૿	(W-2/1099-MISC)		organization and related
	line)	7 2	i i		oye.	) mg				organizations
		Individual trustee or director	Institutional trustee		"	Highest compensated employee				
			ď			ated				
(1) Park National Bank	1.00									
Trustee			X	_	<u> </u>			13,125	NONE	NONE
_(2)										
					_			-		
_13)										
					_		-			
_15)	<u></u>									
(6)		-								-
/2\	<u> </u>		_		<del> </del>					
_ (7)	<u></u>									
				_						
_ (a)	}									
(10)				_						
						<u>.</u>	<u> </u>			
(11)										
(12)										
			_		<u> </u>					<del></del>
(13)	<del>-</del>									
(14)										

Part VII Section A. Officers, Directors, Tru	stees, Key	/ Em	ploy	/ee	s, a	nd H	igh	est Compensate	d Employe	es (contini	ued)	
(A)	(B)		. 1	Pos	C) ition			(D)	(E)		(F)	
Name and title	Average hours per	box,	unle	ss pe	rson	e than o is both	an	Reportable compensation	Reportabl compensation		Estimated amount of	
	week (list any		_			or/trust		from	related		other	
	hours for related	Individual trustee or director	Institutionaltruste	Officer	Key employee	ighe	Former	the organization	organizatio (W-2/1099-M		ompensation from the	
	organizations below dotted	dual	tion		ggm	st co	۳	(W-2/1099-MISC)		organizat and relat		
	line)	trust	altru		yee	mpe			'		rganizations	
		ee	stee			Highest compensated employee						
(15)			-		-	e d	_					
(16)		1	_		_							
(10)												
(17)		1										
(18)												
(19)												
(20)					_							
					ļ				<u>.                                    </u>			
(21)												
(22)		-										
(23)												
(24)					-							
(25)		-										
1b Sub-total	ection A .					• • •	<b>&gt; &gt;</b>	13,125.		NONE	NON	
2 Total number of individuals (including but no	ot limited to		e li	_			who		·		NON	
reportable compensation from the organization	on 🟲		0			<del></del>					Yes No	
3 Did the organization list any former offi employee on line 1a? If "Yes," complete Scheo	cer, direct	or, o	r tı	ruste	ee,	key	em	ployee, or highe	st compensa		18 8 4 9 4	
											Δ -	
organization and related organizations gi	reater thai	n \$1	50,0	000	7	f "Ye	s,"	complete Sched	ule J for s	such 🚉	47 2 1/2 18- 1/2	
<ul><li>individual</li></ul>										dual 4		
for services rendered to the organization? If "" Section B. Independent Contractors											i X	
Complete this table for your five highest con	npensated	indep	end	ent	cor	ntracto	ors	that received mor	e than \$100	.000 of	<del></del>	
compensation from the organization. Report year											ax	
(A) Name and business add	denon.						Τ	(B) Description of se			C) ensation	
ivame and dusiness add	11699						+	Description of Se	IVICES	Compe	ingauon	
							-					
							1					
2 Total number of independent contractors	Lincludes	a hii	ıt r	ınt.	lim	ıtad 1	to	those listed abo	ve) who	* 21 *	, .) ik sj	
received more than \$100,000 of compensation		_						those hated abo	vo, wiii	* -!		

		Check if Schedule O contains a respon		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e	Federated campaigns			, , , , , , , , , , , , , , , , , , ,	4 h	2 1 A A A A A A A A A A A A A A A A A A
and	g h	Noncash contributions included in lines 1a-1f \$  Total. Add lines 1a-1f		\$ ' ' ' # # \	2 4 4 4	· · · · · · · · · · · · · · · · · · ·	
Program Service Revenue	2a b c d		Business Code	\$ \$1 a *\$ #\$ \$7 \$1 \$12 \$13	8 4 5 1		
Program	e f g	All other program service revenue				\$ 1 <b>4</b> 40 <b>5</b> 4	* \$
	3 4 5	Investment income (including dividence and other similar amounts)	ds, interest,  proceeds	105,735.	5 \$ 10 30 15	्र कर्म क्षितिक विकास कर कि विकास कर क विकास कर कि	105,73
	6a b c d	Cross rents		知: 文明報告刊學的 於 文文報報 等等等 於 記字報 多 養 教養 故 本 夏 春 春 春 春 春		on the second second	
į	7a b	Gross amount from sales of assets other than inventory  Less cost or other basis and sales expenses	(ii) Other		· · · · · · · · · · · · · · · · · · ·		
Other Revenue	đ 8a b	Net gain or (loss)	•	469.	1	學 第 · · · · · · · · · · · · · · · · · ·	- 2 章 · · · · · · · · · · · · · · · · · ·
	c 9a	Net income or (loss) from fundraising events.  Gross income from gaming activities  See Part IV, line 19			*	, & w	
	b c 10a	Less direct expenses		* , * 3 * * *	3 > 9 4 :		5 14 14 14
	b c	returns and allowances		* 50 , * 5	· · · · · · · · · · · · · · · · · · ·		* * * *
	11a b c	Miscellaneous Revenue	Business Code	4 ( 0 ) % 25	\$ \(\sigma\) \(\sigma\) \(\sigma\)	4 4 9 4 1	4 4 4
JSA	d e 12	Total Add lines 11a-11d		106,204.		s & 18 or 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	105,73 Form <b>990</b> (2015

## X 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							
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1 Grants and other assistance to domestic organizations							
and domestic governments See Part IV, line 21	92,263.	92,263.					
2 Grants and other assistance to domestic							
ındıvıduals See Part IV, line 22							
<b>3</b> Grants and other assistance to foreign							
organizations, foreign governments, and foreign							
individuals See Part IV, lines 15 and 16	+						
4 Benefits paid to or for members							
5 Compensation of current officers, directors,			40.405				
trustees, and key employees	13,127.		13,127.				
6 Compensation not included above, to disqualified							
persons (as defined under section 4958(f)(1)) and							
persons described in section 4958(c)(3)(B)							
7 Other salaries and wages				<del></del>			
8 Pension plan accruais and contributions (include							
section 401(k) and 403(b) employer contributions)				<del></del>			
9 Other employee benefits							
10 Payroll taxes							
11 Fees for services (non-employees)							
a Management							
b Legal							
c Accounting	206.		206.				
d Lobbying							
e Professional fundraising services. See Part IV, line 17.							
f Investment management fees							
g Other (If line 11g amount exceeds 10% of line 25, column	1						
(A) amount, list line 11g expenses on Schedule O)							
12 Advertising and promotion							
13 Office expenses							
14 Information technology							
15 Royalties							
16 Occupancy							
17 Travel							
18 Payments of travel or entertainment expenses	}						
for any federal, state, or local public officials							
19 Conferences, conventions, and meetings							
20 Interest							
21 Payments to affiliates							
22 Depreciation, depletion, and amortization							
23 Insurance							
24 Other expenses Itemize expenses not covered				_			
above (List miscellaneous expenses in line 24e If							
line 24e amount exceeds 10% of line 25, column							
(A) amount, list line 24e expenses on Schedule O)							
a`							
b							
c							
d [							
e All other expenses	214.		214.				
25 Total functional expenses Add lines 1 through 24e	105,810.	92,263.	13,547.	NON			
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)							
JSA 5E1052 1 000				Form <b>990</b> (2015)			

Part X **Balance Sheet** X (R) Beginning of year End of year Cash - non-interest-bearing 1 Savings and temporary cash investments....... 15,651. 2 53,491. 3 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . . . 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 8 Prepaid expenses and deferred charges ........ 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10c 2,365,598. 2,328,134. 11 Investments - publicly traded securities ......... 11 12 12 13 13 14 14 15 15 2,381,249 2,381,625 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . . . . . . 16 17 17 18 18 19 19 20 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 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . . . . Unsecured notes and loans payable to unrelated third parties . . . . . . . 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 NONE NONE 26 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Balances Unrestricted net assets ...... 27 27 28 28 Fund 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here  $\blacktriangleright$  X and complete lines 30 through 34 ö Capital stock or trust principal, or current funds Assets 30 30 Paid-in or capital surplus, or land, building, or equipment fund . . . . . . . 31 31 2,381,625. Retained earnings, endowment, accumulated income, or other funds 32 <u>2,381,249.</u> 32 Net 2,381,625. 33 2,381,249. 33 2,381,625. 2,381,249. 34

Form 990 (2015)

Form 98	30 (2015)				Pa	ge 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	06,2	204.
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	05,8	31 <u>0.</u>
3	Revenue less expenses Subtract line 2 from line 1	3_			,	394.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,3	81,2	249.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7_				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				-1 <u>8.</u>
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		2,3	81,6	<u> 525.</u>
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>				
					Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaıı	וור			
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both.					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis		l			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	overs	ight			
	of the audit, review, or compilation of its financial statements and selection of an independent acc	ounta	int?	_2c		ļ
	If the organization changed either its oversight process or selection process during the tax year, e	xplai	n in			
	Schedule O					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t fort	h in			
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits		3b	<u> </u>	<u> </u>
				Form	990	(2015)

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

# **Public Charity Status and Public Support**

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

Department of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No 1545-0047

ivan	ie of the organization					Employer iden	incation number
SU	ZANNE GRAVES TRUST UNI	DER WILL				61-6	495269
Pai			organizations must c	omplete	this pa		
	organization is not a private four	·	<u> </u>				
1	A church, convention of chu		_				
2	A school described in section	on 170(b)(1)(A)(ii).	. (Attach Schedule E (	Form 99	0 or 990	)-EZ) )	
3	A hospital or a cooperative						
4	A medical research organization	•	=				(iii). Enter the
•	hospital's name, city, and st	•	,	<b>p</b> .,,,,,			(,. =
5	An organization operated f		a college or universit	v owner	d or one	rated by a governme	ental unit described in
Ŭ	section 170(b)(1)(A)(iv). (C		a conogo or amvoron	., 0,,,,,,	2 о. оро	nataa by a governme	
6	A federal, state, or local gov	· ·	nmental unit describer	d in sect	ion 170/	'b\/1\(Δ\/υ\	
7	An organization that normal	_					om the general nublic
′		•		pport in	oni a go	verimiental unit of in	om me general public
_	described in section 170(b)			Down II A			
8	A community trust describe	-					
9	An organization that norma						
	receipts from activities rela						
	support from gross invest						tax) from businesses
	acquired by the organization						
10	An organization organized a						
11	X An organization organized a	•	•	•			
	one or more publicly suppo	<del>-</del>					
	the box in lines 11a through						
а	X Type I A supporting orga	anization operated	, supervised, or contro	olled by	its supp	orted organization(s),	typically by giving
	the supported organizatio	on(s) the power to	regularly appoint or e	elect a m	najority o	f the directors or trus	tees of the supporting
	organization. You must co	omplete Part IV, S	ections A and B.				
b	Type II A supporting org	anization supervis	ed or controlled in co	nnection	with its	supported organizati	on(s), by having
	control or management of	of the supporting o	organization vested in	the sam	e persor	s that control or man	age the supported
	organization(s) You must	complete Part IV	, Sections A and C.				
C	Type III functionally integ	grated A supporti	ng organization opera	ted in co	onnectio	n with, and functional	ly integrated with,
	its supported organization	n(s) (see instruction	ns). You must complet	e Part i	V, Sectio	ons A, D, and E.	
d	Type III non-functionally						ted organization(s)
	that is not functionally into	-	· - •				
	requirement (see instructi	_	_				
е	Check this box if the orga		•				l. Type III
_	functionally integrated, or						., ., , , ,
f	Enter the number of supported	• •					
a	Provide the following information	<del>-</del>					· · · · · · · · · · · · · · · · · · ·
	(i) Name of supported organization	(ii) EIN	(III) Type of organization	(IV) Is the	organization	(v) Amount of monetary	(vi) Amount of
	.,,	, ,	(described on lines 1-9	listed in you	ur governing	support (see	other support (see
	!		above (see instructions))	docu	ment?	instructions)	instructions)
	İ			Yes	No		
(A)	SEE PART VI				1		
(B)	!			[	1		ļ
	· · · · · · · · · · · · · · · · · · ·						
(C)				ł			
_		-		-	<del> </del>	<del></del>	
(D)							
					-	<del></del>	
(E)				]			
				<u> </u>	-	<b></b>	
Tota	al						

Schoo	lule A (Form 990 or 990-EZ) 2015						Page <b>2</b>
Par		the box on	line 5, 7, or 8	of Part I or if t	he organizatio	n failed to qua	(vi)
Sec	tion A. Public Support	<del> </del>					N/A
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						١.
4	Total Add lines 1 through 3						
5 6	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)  Public support Subtract line 5 from line 4						
		<del></del>		L	l	<u> </u>	
	tion B. Total Support	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
Vale 7	ndar year (or fiscal year beginning in)	(a) 2011	(6) 2012	(0) 2013	(0) 2014	(e) 2015	(I) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support Add lines 7 through 10						
12	Gross receipts from related activities, etc. (se	ee instructions)				12	
13	First five years. If the Form 990 is for organization, check this box and stop here						
Sec	tion C. Computation of Public Supp	ort Percenta	ge		<u> </u>		
14	Public support percentage for 2015 (lin						%
15	Public support percentage from 2014	Schedule A, Pa	rt II, line 14			15	%
16a	331/3% support test - 2015. If the o						
	this box and stop here. The organization						
b	331/3% support test - 2014. If the o	rganization dic	лиот спеска в	ox on line 13 (	ווסa, and li <b>n</b> i וכ	ย เอ เร ฮฺฮฺฺวี/3%	or more,

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	
instructions	
Schedule A (Form 990 or 990-	

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

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

Sec	tion A. Public Support						N/A
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees			·			_
	received (Do not include any "unusual grants ")	<u> </u>					
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities	I					
	furnished in any activity that is related to the	1					
	organization's tax-exempt purpose	l					
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	I				i	
4	Tax revenues levied for the		,,,				
•	organization's benefit and either paid	ı		-			
	to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
_							
, a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3					<del>                                     </del>	
	received from other than disqualified					i	
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year					<del> </del>	
_	Add lines 7a and 7b		<u> </u>				
8							
Soo	tion B. Total Support	<del></del>	L	1		<b>1</b>	<u> </u>
		(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
_	ndar year (or fiscal year beginning in)	(4) 2011	(8) 2012	(0) 2010	(4) 2014	(0) 20 10	(1) 10101
9 10 a	Amounts from line 6						
	payments received on securities loans,	l					
	rents, royalties and income from similar	ļ		1			
ь.	Unrelated business taxable income (less						
b							
	section 511 taxes) from businesses			]			
_	acquired after June 30, 1975						
	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		1					
	loss from the sale of capital assets	l					
	(Explain in Part VI)						<u> </u>
13	Total support (Add lines 9, 10c, 11,	I				1	
	and 12)				- 601	<u></u>	
14	First five years If the Form 990 is f						
Coo	organization, check this box and stop here						
5ec	tion C. Computation of Public Sup Public support percentage for 2015 (line 8,			mp /f)\		15	<del></del>
	Public support percentage for 2013 (inte 6,					<del>                                     </del>	
16 Sect	tion D. Computation of Investmen			<u></u>	<u></u>	16	
17	Investment income percentage for 2015 (III			3 column (fi)		17	%
	Investment income percentage for 2015 (iii					18	<u>%</u>
18	331/3% support tests - 2015. If the org						
ıJa		=					. 🗀
L	17 is not more than 331/3%, check th		_				
D	33 1/3% support tests - 2014. If the orga						,
20	line 18 is not more than 331/3%, check <b>Private foundation</b> . If the organization		•				
20	riivate loundation. Il the organization	ulu not check	a DUX UII IIIIE	14, 13a, Or 190		Sabadula A (Form 9	

#### Part IV Supporting Organizations

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

ecti	on A. Ali Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated if designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Х	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		Х
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a_		X
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с		
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		Х
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		X
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b 5c		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	36		
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 <b>Part VI</b> .	6		Х
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		Х
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		Х
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		Х
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		Х
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		Х
0 a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	10a		Х
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		

Part	V Supporting Organizations (continued)			
	<del></del>		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)	]		
	below, the governing body of a supported organization?	11a		X
b	A family member of a person described in (a) above?	11b		X
	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		X
Section	on B. Type I Supporting Organizations			,
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or	:		1
	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		٠,,	ĺ
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	X	<del></del>
2	Did the organization operate for the benefit of any supported organization other than the supported			1
	organization(s) that operated, supervised, or controlled the supporting 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		v
Section	on C. Type II Supporting Organizations N/A			X
Occin	on o. Type ii oupporting organizations It/ A		Yes	No
	When a manner of the apparientian a discrete and with the territory of the discrete		103	140
1	Were a majority of the organization s directors or trustees during the tax year also a majority of the directors or trustees of each of the organization s supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations N/A			
<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	İ		
	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			ŀ
	supported organizations played in this regard	3		<u> </u>
	on E. Type III Functionally-Integrated Supporting Organizations N/A			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ions):	
a	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	instruc	Yes	
2	Activities Test Answer (a) and (b) below.	<u> </u>	163	140
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			1
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
L	·			
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			1
	reasons for the organization's supported organization(s) would have engaged in these			1
	activities but for the organization's involvement.	2b		1
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			1
	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		<u> </u>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izatio	ns N/A	1 age V	
1 Check here if the organization satisfied the Integral Part Test as a qualifying to other Type III non-functionally integrated supporting organizations must com			structions. All	
Section A - Adjusted Net Income	,	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1			
2 Recoveries of prior-year distributions	2			
3 Other gross income (see instructions)	3			
4 Add lines 1 through 3	4			
5 Depreciation and depletion	5			
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or				
maintenance of property held for production of income (see instructions)	6			
7 Other expenses (see instructions)	7			
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1 Aggregate fair market value of all non-exempt-use assets (see				
instructions for short tax year or assets held for part of year)				
a Average monthly value of securities	1a			
b Average monthly cash balances	1b			
c Fair market value of other non-exempt-use assets	1c	·		
d Total (add lines 1a, 1b, and 1c)	1d			
e Discount claimed for blockage or other				
factors (explain in detail in Part VI).		77. 92.		
2 Acquisition indebtedness applicable to non-exempt-use assets	2			
3 Subtract line 2 from line 1d	3			
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4			
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6 Multiply line 5 by 035	6	<u></u>		
7 Recoveries of prior-year distributions	7			
8 Minimum Asset Amount (add line 7 to line 6)	8			
Section C - Distributable Amount			Current Year	
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2 Enter 85% of line 1	2			
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4 Enter greater of line 2 or line 3	4			
5 Income tax imposed in prior year	5			
6 Distributable Amount Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6			
7 Check here if the current year is the organization's first as a non-functionally-instructions)		ted Type III supporting	organization (see	

Schedule A (Form 990 or 990-EZ) 2015

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Page	- 4

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	tions (continued)	N/A
	on D · Distributions	Supporting Organization	tions (commuca)	Current Year
				- Current rear
	Amounts paid to supported organizations to accomplish ex Amounts paid to perform activity that directly furthers exer	<u> </u>		
2	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported organizations			<del> </del>
4	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)	<del>                                     </del>		
6	Other distributions (describe in Part VI) See instructions  Total annual distributions Add lines 1 through 6			<del>                                     </del>
7		<del></del>		
8	Distributions to attentive supported organizations to which			
	(provide details in Part VI) See instructions			<u> </u>
9	Distributable amount for 2015 from Section C, line 6			<del> </del>
_10_	Line 8 amount divided by Line 9 amount		/::\	(:::)
;	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015			
а				
b				
C				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7 <sup>-</sup> \$	<u> </u>		
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
C	Remainder Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2015 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2016 Add lines 3j			
	and 4c			
8	Breakdown of line 7			
a				
b				
С	Excess from 2013			
d	Excess from 2014			
	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART I (g) - INFORMATION ABOUT SUPPORTED ORGANIZ	ATIONS
NAME OF SUPPORTED ORGANIZATION: First Baptist church TYPE OF ORGANIZATION FROM PART I: 1 IS THE ORGANIZATION LISTED IN GOVERNING DOCUMENT?: YES AMOUNT OF SUPPORT:	92,263
TOTAL SUPPORT:	92,263
TOTAL OTHER SUPPORT:	NONE

### **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.

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

OMB No 1545-0047

SUZANNE GRAVES TRUST UNDER WILL	61-6495269				
FORM 990, PAGE 6, PART VI, LINE 11-DESCRIPTION OF PROCESS FOR REV	TEW				
A copy of the return is available online for trustee to view	<u>.                                    </u>				
DESCRIPTION FOR MAKING DOCUMENTS PUBLIC					
FORM 990, PAGE 6, PART VI, LINE 18					
Park National Bank	· · · · · · · · · · · · · · · · · · ·				
<del></del>					
DESCRIPTION FOR MAKING DOCUMENTS PUBLIC					
FORM 990, PAGE 6, PART VI, LINE 19					
Contact Park National Bank					
<del></del>					
EXPLANATION FOR FORM 990, PART XI, LINE 9					
2014 income posted in 2015 = \$2.; 2015 income posted in 2016 = (\$4.);					
Estimates posted to account in 2015 = (\$14.00); Rounding = (\$2)					