

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form

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

OMB No 1545-0047 2015 Open to Public Inspection

	partment of the Treas			Open to Public Inspection
A	For the 2015	calendar year, or tax year beginning $07/01/15$, and ending $06/30/16$		
В	Check if applicable	C Name of organization	D Employer ide	ntification number
	Address change	ECM FOUNDATION	İ	
X	Name change	Doing business as	20-303	3260
		1 - 1	om/suite E Telephone nu	mber
닏	Initial return	P.O. BOX 3300	601-60	<u> 15-8600</u>
Ш	Final return/ terminated	City or town, state or province, country, and ZIP or foreign postal code		
\Box	Amended return	RIDGELAND MS 39158	G Gross receipts	<u>\$ 603,629</u>
H		F Name and address of principal officer	H(a) Is this a group return for subord	dinates? Yes X No
Ш	Application pending	MICHAEL CALLAHAN	(a) is this a group return to subsite	
		1	H(b) Are all subordinates included	yes No
		RIDGELAND MS 39158	If "No," attach a list (see	instructions)
1_	Tax-exempt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527		
<u>J_</u>	Website 🕨 1		H(c) Group exemption number	
ĸ	Form of organization	X Corporation Trust Association Other ► L Year o	of formation 1995 M	State of legal domicile MS
F	art I Si	ummary		
	1 Briefly de	escribe the organization's mission or most significant activities		
نہ	1	Schedule O		
ΞŠ	1			
na,	}			
Ze.				
Activities & Governance	2 Check th	his box $ ightharpoonup$ if the organization discontinued its operations or disposed of more than 25% c	of its net assets	
ર્જ	3 Number	of voting members of the governing body (Part VI, line 1a)	3	7
es	4 Number	of independent voting members of the governing body (Part VI, line 1b)	4	7
ξ	5 Total nui	mber of individuals employed in calendar year 2015 (Part V, line 2a)	5 ()
访	6 Total nui	mber of volunteers (estimate if necessary)	6 ()
⋖		related business revenue from Part VIII, column (C), lipe 12	7a	0
		elated business taxable income from Form 990-T, line 34	7b	0
_	D Net dille	nated business taxable income noni Form 990-1, line 34	Prior Year	Current Year
	8 Contribu	tions and grants (Part VIII, line 1h)	170,970	135,831
Revenue	9 Program	tions and grants (Part VIII, line 1h) service revenue (Part VIII, line 2g)	270/370	133,031
Ver	9 Piogram	and manner (Det VIII askum (A) lines 2 dead 7 d	18,772	18,530
Ŗ	10 Investme	venue (Part VIII, column (A), lines 3, 4, and 7d) venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	10,112	16,330
	11 Other rev	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and 11e)	100 740	154 261
		and mes of modgit is (mast equal tall vin, countingly), line 12)	189,742	154,361
	I	ind similar amounts paid (Part IX, column (A), lines 1–3)	48,900	59,100
		paid to or for members (Part IX, column (A), line 4)		0
ses	15 Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)		0
ű	16a Profession	onal fundraising fees (Part IX, column (A), line 11e)		0
Expen	b Total fun	idraising expenses (Part IX, column (D), line 25) ▶ 0		
Ш	17 Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)	21,512	20,406
	18 Total exp	penses Add lines 13–17 (must equal Part IX, column (A), line 25)	70,412	79,506
	1	e less expenses Subtract line 18 from line 12	119,330	74,855
5			ginning of Current Year	End of Year
Net Assets or	20 Total ass	sets (Part X, line 16)	509,785	576,972
Ass	21 Total liab	pilities (Part X, line 26)	1,020	0
ž	22 Net asse	ets or fund balances Subtract line 21 from line 20	508,765	576,972
_		gnature Block		
		perjury, I declare that I have examined this return, including accompanying schedules and statements,	and to the heat of my knowl	odge and holief it is
		complete Declaration of preparer (other than officer) is based on all information of which preparer has a		edge and belief, it is
		m Ic		10. 2
e:	an	Signature of officer	Date	7-2
Sig	ייפ ן ייפ		54.0	
He	1 -	MICHAEL CALLAHAN SEC-TRE	ASURER	
		Type or print name and title		-, -,
_		pe preparer's name Preparer's signature	Date Check	If PTIN
Pai	GEORG	E M. BIGGS JR. Tr. 145	05/10/17 self-employ	/ed P00912499
	eparer Firm's na		Firm's EIN	64-0751580
Us	e Only	P.O. Box 930		
	Firm's ac	74 1 1 1 20 20150	Phone no 6	501-957-2001
Ma		ss this return with the preparer shown above? (see instructions)	1	X Yes No
_		Protection Act Notice and the amount in the state of		Form 990 (2015)
DAA		duction Act Notice, see the separate instructions.	16. 16.	(, ,)

Form 990 (2015) ECM FOUNDATION 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	X	
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		<u>X</u>
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		<u> </u>
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		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	}	Ì	
	complete Schedule D, Part III	8		_ <u>X</u> _
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	1		
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			77
_	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u> </u>
0	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
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	1		
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	. }		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u>X</u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	_11f	X	
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			₹.
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			į
	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
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	140		
3	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	''		 -
•	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	-:-		==
•	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	- <i></i> -		† <u></u>
_	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
_				

Form 990 (2015) ECM FOUNDATION Part IV Checklist of Required Schedules (continued)

Dot the organization operate one or more hospital facilities? If "Yes," complete Schedule H		Oncomist of Required Octionales (continued)			
b 1"vest to line 20a, did the organization attach a copy of its suited financial statements to this return? Did the organization (epot most han \$5,000 of grants or other associations to grants and the statement of the statem				Yes	
21 Did the organization report more than \$5.000 of grants or other assistance to any demestic organization or domestic government on Part IX, Columin (A), inter 2° II (**Pex.** 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. Columin (A), inter 2° II (**Pex.** complete Schedule I. Parts I II (**) 22 X 23 Did the organization surver "Yes" to Part VII, Section A. Inte 3. 4, or 5 about compensation of the organization surver and and former ordicers, cirrectors, trustees, key employees, and highest compensated employees. 3° II "Yes," complete Schedule J. Parts II (**) 23 Did the organization surver and are a trave-empt brond issue with an outstanding pinnopal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 20022 II "Yes, "answer lines 24b through 24d and complete Schedule K II "No," go to line 25a 24a X Did the organization aware that Provided and schedule Parts II "No," go to line 25a 24b Did the organization aware and proceeds of fax-exempt bronds beyond a temporary peniod exception? 24b Did the organization aware and proceeds of fax-exempt bronds beyond a temporary peniod exception? 24b Did the organization aware that in engaged in an excess bronds II transaction with a disqualed person duming the year? 24c 25a Section 501(6)(3), 501(6)(4), 400 510((2)) and 501((2)) and 501 fever organization with a disqualed person on in a prior year, and that the Unasaction has not been reported on any of the organization reports on in a prior year, and that the Unasaction has not been reported on any of the organization reports on in a prior year, and that the Unasaction has not been reported on any of the organization reports any amount on Part X, line 5, 6, or 22 for recovables from or payables to any current of former officiary, directory, trustee, key employees. If "Yes," complete Schedule I., Part II Did the organization reports any amount on Part X,		· · · · · · · · · · · · · · · · · · ·			Α.
domestic government on Part X, Column (A), Iris a 17 l. Yes, "complete Schedule I, Parts I and III 2 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, Column (A), Iris 2 l' I'ves, "complete Schedule I, Parts I and III 2 Did the organization answer Yes" to Part VII, Section A, Iris 3, 4, or \$ about compensation of the organization surveil and collection of the surveil and the organization surveil and collection of the surveil and the organization of the surveil potential of the vest, that was issued after December 31, 2002 If Yes," answer lines 24b through 24d and complete Schedule K If Yino," got to line 25a Did the organization marks and an escriber account other than a refunding secriow at any time during the year to defease any tax-exempt bonds? 24d Did the organization sacross as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization sacross as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization sacross as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization sacross as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization sacross as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization sacross as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization sacross as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization as an "on behalf of" issuer for the organization shall be a section of the organization organization as an access benefit transaction with a discussion with a discussion of the o			20b		
22 X Part X Counter A Coun	21	· · · · · · · · · · · · · · · · · · ·			v
Part IX, column (A), lue 27 lif "Yes," complete Schedule I. Parts I and III 2 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organizations current and former officers, directors, fundered with the organizations current and former officers, directors, fundered with an outstanding principal amount of more than 3100,000 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 but through 24d and complete Schedule K If "No." go to line 25a but through 24d and complete Schedule K If "No." go to line 25a but through 24d and complete Schedule K If "No." go to line 25a but through 24d and complete Schedule K If "No." go to line 25a but through 24d and complete Schedule K If "No." go to line 25a but through 24d and complete Schedule K If "No." go to line 25a but through 24d and complete Schedule K If "No." go to line 25a but through 24d and complete Schedule K If "No." go to line 25a but through 24d and complete Schedule K If "No." go to line 25a but through 24d and complete Schedule K If "No." go to line 25a but through 24d and complete Schedule K If "No." go to line 25a but through 24d and complete Schedule K If go to line 25a but through 24d and 25a but through 24d but through 24d and 25a but through 24d but thro	22		1-27		
23 Did the organization answer "Ves" 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 and 15 to 1000 as of the last stay or proceeds of tax-exempt bond saue with an outstanding principal amount of more than \$100,000 as of the last stay or proceeds of tax-exempt bond seve with an outstanding principal amount of more than \$100,000 as of the last stay or proceeds of tax-exempt bonds Placemeter 31, 2002 If "Yes," answer lines 24b through 24d and complete Schedule K If "No." go to line 25a	22	· · · · · · · · · · · · · · · · · · ·	22	v	
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 lest day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d domplete Schedule K If "No." go to line 25a 25a Did the organization mirest any proceeds of fax-exempt bonds beyond a temporary period exception? 25a Section 59(1c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person unit go were 7. "Yes," complete Schedule L Part I 25a Section 59(1c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person unit go were 7. "Yes," complete Schedule L Part I 25b If "Yes," complete Schedule L, Part II 26b If the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 27b Did the organization provide a grant or often assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons" if "Yes," complete Schedule L, Part II 27c X 28b A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part II 27c A cannot be a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part II 27c A cannot or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part II 27d A cannot or former officer, director, trustee, or key employee? If "Yes," complete Schedule N, Part II 28d Was the organization release to an extensi	22		-22		
employee? If "Yes," complete Schedule J 23	23		1	}	
24a Dd 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 Dd the organization missue any proceeds of tax-exempt bonds beyond a temporary period exception? Dd the progranization missue any proceeds of tax-exempt bonds beyond a temporary period exception? Dd the organization missue and "on behalf of 'issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? Dd the organization are an an 'on behalf of 'issuer for bonds outstanding at any time during the year? Dd the organization are an an 'on behalf of 'issuer for bonds outstanding at any time during the year? Defease any tax-exempt bonds? Section 501(c)(3) 591(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part II Is the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any ourrent or former offices, directors, fustees, key employees, inghest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II 25b Uf the organization provide a grant or other assistance to an officer, director, fustee, key employee, substantial contributor or employee thereor, 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 II 27c Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 28a A current or former officer, director, fustee, or key employee? If "Yes,' complete Schedule L, Part IV 28b A family member of a current or former officer, director, fustee, or key employee? If "Yes,' complete Schedule N, Part II 28c A neithy of which a current or former officer, director, fustee, or key employee?			22	}	x
s100,000 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 Did the organization invest any proceeds of trax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrive account other than a refunding scrow at any time during the year to defease any trax-exempt bonds? Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization and as a an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization and save that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I is the organization with a disqualified person during the year? If "Yes," complete Schedule I, Part I is but the organization on what a disqualified person in a prior year, and that the transaction has not been reported on any of the organizations prior forms 990 or 990-E2? If "Yes," complete Schedule I, Part I is but did not only a prior of the programization proving a grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If "Yes," complete Schedule I, Part I is but the organization proving a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part I is 27 X X and the organization proving any of these persons? If "Yes," complete Schedule I, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV is an entire organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule II. Part IV is an entire organization receive more than \$25,000 i	242		23	_	-
through 24d and complete Schedule K if "No," go to line 25a b Did the organization mest any proceeds of tax-exempt bonds beyond a temporary period exception? 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? Did the organization and an an o'n behalf of' issuer for bonds outstanding at any time during the year? 24d Did the organization and an an o'n behalf of' issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Dut the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X b is the organization aware that it engaged in an excess benefit transaction with a disqualified person or year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I 25b Uf the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, directors, trustees, key employees, in the second organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 27b Was the organization aprovide a part or other assistance to an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27b A annity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27b A nemtry of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M 29b X 27b Did the organization receive more than \$250,000 in non-cash contributions? If "Yes," complete Schedule M 29b X 27b Did the organization release more than \$250,000 in non-cash contributions	4-7a			}	
b Did the organization ministal an escribed fax-exempt bonds beyond a temporary penod exception? Did the organization maintain an escribed scribed fax-exempt bonds? Did the organization maintain an escribed scribed fax-exempt bonds? Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year? 24c			24a	!	х
c Did the organization maintain an escrive account other than a refunding escrive at any time during the year to defease any tax-exempt bonds? 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person unit and 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-E27 (11"es", "orginglete Schedule L, Part I I	h			 	
to defease any tax-empt bonds? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X 15 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b Is the organization organization has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 26b Did the organization 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, brighest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or farmly member of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV Part IV instructions for applicable fining thresholds, conditions, and exceptions) 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N,				-	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 283 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X b is the organization aware that it engaged in an excess benefit transaction with a disqualified person of the organization has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I 25b X 275 If the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 25a X 276 If the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 277 X 277 Was the organization applicable filing thresholds, conditions, and exceptions) 278 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 278 A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 279 Did the organization receive more than \$25,000 in on-cash contributions? If "Yes," complete Schedule M 279 X 279 Did the organization receive more than \$25,000 in on-cash contributions? If "Yes," complete Schedule M 279 X 280 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 X 310 Did the organization on will operate a separate from the organization under Regulations sections 3	Ŭ		240		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b X 1s 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-E2? If "Yes," complete Schedule L, Part I 25b X 1bid the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 25 X 25b X 27b Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 27b X 28b X 3b A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 3b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 3b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L 28b X 3b Did the organization receive more than 525,000 in non-cash contributions? If "Yes," complete Schedule L 29b X 3b Did the organization receive more than 525,000 in non-cash contributions? If "Yes," complete Schedule L 3b A 3b Did the organization receive more than 525,000 in non-cash contributions? If "Yes," complete Schedule L 3b A 3c X 3b Did the organization value and that its reminate, or dissolve and cease operations? If "Yes," complete Schedule L 3c A 3c X 3c A 3c A 3c	А	·			
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b is the organization aware that it engaged in an excesse benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization? Proms 990 or 990-E2? If "Yes," complete Schedule L, Part II 25b X 27b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 27c X 28d X 28d X 29 Did the organization applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d X 30 Did the organization applicable filing thresholds, conditions, and exceptions) as A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 4 Afamily member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization applicable filing thresholds conditions, and exceptions) 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, histonical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II 31 Did the organization or liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 32 Did the organization or 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I, line 2 35 Section \$901(x)(3) organizations have a controlled					
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-E27 (If "Yes," complete Schedule L, Part I 25b X 2			25a	1	x
year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ? if "Yes," complete Schedule L, Part I 25b X 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officors, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 29 Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, III, or IV, and Part V, Iine 1 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part V, Iine 2 33 Section 501(c)(3) o	b		1-00		
If "Yes." complete Schedule L, Part I Dut the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former offices, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26	-		ļ	1	
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, inghest compensated employees, or disqualified persons? If "yes," complete Schedule L, Part II 26 X The distribution of any of these persons? If "Yes," complete Schedule L, Part III 27 X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part III 27 X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28a X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization sell of the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes" to linia 35a, did the organization receive any payme			25b	1	Х
current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26	26				
disqualified persons? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant a selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c 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			}	i	1
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 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 more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 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 33 Did the organization over 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part IIII 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Exection 501(c)(3) organizations. Did the organization make any transfers to an exempl non-chantab			26		X
entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27	27				
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c 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 key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or divertor, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule N, Part IV 28b		substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	}	1	}
Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV C 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 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		entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nentity 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 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I Mas the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 Sab Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any fransfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organ	28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 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 undirect owner? If "Yes," complete Schedule L, Part IV 28c		Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
Schedule L, Part IV 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	а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
c 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 28	b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	}		}
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		Schedule L, Part IV	28b		X
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 17701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35a Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11b and	С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		1	ì
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30		was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		
conservation contributions? If "Yes," complete Schedule M 30	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 To Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11b and	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	1		
Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? Dif "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 To did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11b and		•	30	<u> </u>	X
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32	31			1	
complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 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 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11b and			31	 -	X
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33	32		1	ì	37
sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36a 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 37a Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI lines 11b and			32	}	_ X
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	33			1	•
or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			33	}	
Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	34		1		Ì
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and				^	7
controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			35a	┼	1-2
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 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	D		256	Ì]
related organization? If "Yes," complete Schedule R, Part V, line 2 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	26		350	 	┼─
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20		26		1
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X But the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		30	 	
Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	• 1			1	1
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		· · · · · · · · · · · · · · · · · · ·	37		x
	38			1	T
	-		38	X	

Pa	art V 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	1									
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0									
С	Did the organization comply with backup withholding rules for reportable payments to vendors and										
	reportable gaming (gambling) winnings to prize winners?	1	:								
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?	2)	 							
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)										
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3	_	<u> </u>							
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3	2								
4a	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			1							
_	account)?	_4	-	X							
b	If "Yes," enter the name of the foreign country										
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	5									
5-2	(FBAR)	_	1	.							
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5		X							
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5		+^							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5	: 	┼							
Vu	organization solicit any contributions that were not tax deductible as charitable contributions?			x							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6	*	1							
_	gifts were not tax deductible?	6	,	-							
7	Organizations that may receive deductible contributions under section 170(c).	<u> -</u> *	1	 							
а	- 141										
	and services provided to the payor?	7	.	x							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7		+							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	<u> </u>	1	1 -							
	required to file Form 8282?	7	;	X							
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			1							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7.	,	X							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7		X							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	as required? 7	3	X							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file			X							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the										
	sponsoring organization have excess business holdings at any time during the year?	_ 8									
9	Sponsoring organizations maintaining donor advised funds.										
а	Did the sponsoring organization make any taxable distributions under section 4966?	9.	1	↓							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9	3	 							
10	Section 501(c)(7) organizations. Enter										
а	Initiation fees and capital contributions included on Part VIII, line 12										
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b										
11	Section 501(c)(12) organizations. Enter										
а	Gross income from members or shareholders										
b	Gross income from other sources (Do not net amounts due or paid to other sources										
	against amounts due or received from them)										
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	a	 							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.										
а	Is the organization licensed to issue qualified health plans in more than one state?	13	a	+							
h	Note. See the instructions for additional information the organization must report on Schedule O										
b	Enter the amount of reserves the organization is required to maintain by the states in which										
	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 136										
с 14а	[100]		+-	x							
	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14		+^							
DAA	1991, 1995 it mod a form 120 to report these payments? It into, provide an explanation in Schedule O			0 (2015)							
				- ((-)							

Form	1 990 (2015) ECM FOUNDATION 20-3033260		Р	age 6
Pa	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and	for a "		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se	e instri	iction	ıs
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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 1a 7			
	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 7			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the direct	i i		
	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	1 1		
	one or more members of the governing body?	7a	_	<u>X</u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	<u>X</u> _	
b	Each committee with authority to act on behalf of the governing body?	8b	<u> </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			77
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	<u>ae)</u>		
		40	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,	1		1
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b_		37
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	1	v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u>X</u> _	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<u> </u>	 -
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40	v	ļ
40	describe in Schedule O how this was done	12c	$\frac{x}{x}$	
13	Did the organization have a written whistleblower policy?	13	$\frac{\mathbf{x}}{\mathbf{x}}$	
14	Did the organization have a written document retention and destruction policy?	14		
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a		x
a b	Other officers or key employees of the organization	15b		X
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	130		
16a				
iva	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	100		 -
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	1. 100		
17	List the states with which a copy of this Form 990 is required to be filed MS			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
. •	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	OHN DAVIS P.O. BOX 3300			
		L-60	5-8	600

Form	aan'	(2015)	ECM	FOUNT	MOITA
COLL	990	120101	11011	T. OOM	WT TON

20-3033260

Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

 $|{f X}|$ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for	(de bo	(C) Position do not check more than one iox, unless person is both ar officer and a director/trustee			than one is both a or/trustee	e in e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(organization and related organizations
(1) WILLIAM W. LONG										
	2.00			Ì		1 1		_	_	
DIRECTOR	4.00	X			.			0	0	0
(2) RANDY WALLACE										
	2.00			<u> </u>		1				
DIRECTOR CALLANA	4.00	X	_	<u> </u>	_	+		0	0	0
(3) MICHAEL CALLAHAI	2.00									
SEC-TREASURER	38.00	x		x				0	o	0
(4) ROBERT J. OCCHI	38.00	12	-	^	-	 		0		
(4) ROBERT D. OCCIT	2.00		1			1 1				
CHAIRMAN	4.00	x	i	x				0	0	o
(5) KEVIN DODDRIDGE		 	\vdash	-			_			
(0,1=1=1=1=1=1=1=1=1=1=1=1=1=1=1=1=1=1=1=	2.00	1		l					•	
DIRECTOR	4.00	X			ļ	1 1		0	0	0
(6) BARRY ROWLAND										
	2.00									
DIRECTOR	4.00	X		Ì				0	0	0
(7) RANDY SMITH										
	2.00	}	1			1				
VICE-CHAIR	4.00	X		X				0	0	0
(8)										
(9)			-	-			_			
(10)		-			-	-				
(11)		-	-	-	-	+				
DAA				<u>_</u>				<u> </u>		Form 990 (2015)

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	d Employees (continued)	<u>, </u>			
	(A) Name and title	(B) Average hours per week (list any hours for	x, unle icer a	Pos check ess pe nd a c	rson i	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		t of r ation		
related organizations below dotted fine) fi								Former	(W-2/1099-MISC)		,	organiza and rela irganiza	ated	
				! ! !										_
							ļ 							
1b c d	Sub-total Total from continuation she Total (add lines 1b and 1c)	ets to Part VII,	Sect	ion A	۹.			> > >						
2	Total number of individuals (in reportable compensation from				thos	e lis	ted a	bov	ve) who received more than	\$100,000 of			Yes	No
3	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line	complete Sche	dule	J for	suc	h ind	dividu	ıal			-	3		х
5	organization and related organization and related organization and related organizational Did any person listed on line 1	nizations greater	thar	1 \$15	50,00	1 900	f "Ye	es," (complete Schedule J for su	ıch	-	4		X
	for services rendered to the or ion B. Independent Contractor	rganization? If "Y									İ	5_		X
1	Complete this table for your five compensation from the organic	ve highest comp									ear			
		(A) business address								(B) pluon of services		Cc	(C) mpensa	tion
								-						
								_						
								_						
	Total number of independent	contractors (incli	udını	a but	not	lımıt	ed to	the	ose listed above) who					_
	received more than \$100,000									. 0				

Pa	irt V		nent of Reve of Schedule C		tains a	response o	or note to any line	in this Part VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated car	npaigns	1a						
Sa	b	Membership o	lues	1b						
ts, An	С	Fundraising e	vents	1c						
ള	d	Related organ	izations	1d						
S.E	е	Government grants	(contributions)	1e						
ig is	f	All other contribution								
ള		and similar amounts	s not included above	1f		135,831				
Contributions, Gifts, Grants and Other Similar Amounts	g		ns included in lines 1a-1	f :	\$		125 021			
e a	n	Total Add line	es 1a-1f			Busn Code	135,831			
enu	2a					Busil Code				
Rev	b					 				
ice	C									
Ser.	d									
E I	е									
Program Service Revenue	f	All other progr	am service rever	ue						
P.	g	Total. Add line	es 2a-2f			•				
	3	Investment in	come (including d	ıvıden	ds, intere	est,				
		and other simi	lar amounts)			▶ [13,049			13,049
	4	Income from I	nvestment of tax-	exem	pt bond p	roceeds 🕨				
	5	Royalties								
			(ı) Real		(ii) I	Personal				
	6a	Gross rents								
	b	Less rental exps								
İ	С	Rental inc or (loss)								
	d 7a	Net rental inco	- `'							
		sales of assets	(i) Securities	CF C	(11)	Other O O O				
	L	other than inventory	447,	656		7,093				
	a	Less cost or other	449,	260		İ				
	_	basis & sales exps	-1,			7,093				
		Net gain or (loss)		012		7,093	5,481	-1,612		7,093
		•	om fundraising even	te [_		3,201	1,012		7,055
Other Revenue	-	(not including \$	om randraising even	"						
Ş.		· -	reported on line 1c)	1						
ية ا		See Part IV, line		а						
F	b	Less direct ex		ь						
0			· (loss) from fundr	aising	events	•				
			om gaming activities							
		See Part IV, line	19	a						
	b	Less direct ex	penses	p[
	С	Net income or	(loss) from gamı	ng act	ivities					
	10a	Gross sales of	f inventory, less	- 1		ĺ				
		returns and al	lowances	a						
	þ	Less cost of g	goods sold	b						
	С		(loss) from sales	of Inv	entory	<u> </u>				
ļ		Mis	cellaneous Revenue			Busn Code				
	11a					ļ				
Į	þ									
	C	A11 -24 -								
	d	All other rever				L				
	е 12	Total revenue	es 11a–11d e. See instruction				154,361	-1,612	0	20,142
.—	14	i otal reveilue	Jee manuchon				±04,361	-1,012		20,142

Form 990 (2015) ECM FOUNDATION 20-3033260 Page 10 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 (D) Fundraising (C) Management and (A) Total expenses (B) Program service Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 59,100 59,100 individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 10 Fees for services (non-employees) Management b Legal 2,625 2,625 c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 2,244 2,244 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties Occupancy 16 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 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) 10,000 10,000 DONATIONS а 5,500 5,500 BURN VICTIM ASSISTANCE b 37 37 С BANK CHARGES d

79,506

74,600

4,906

25

e All other expenses

Total functional expenses. Add lines 1 through 24e 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)

0

Part X

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest bearing 51,968 111,842 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 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 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 11 Investments—publicly traded securities 457,817 465,130 11 Investments—other securities See Part IV, line 11 12 Investments-program-related See Part IV, line 11 13 Intangible assets 14 14 15 Other assets See Part IV. line 11 15 16 Total assets Add lines 1 through 15 (must equal line 34) 509,785 576,972 16 Accounts payable and accrued expenses 1,020 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors. Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 1,020 0 26 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 475,041 479,874 Temporarily restricted net assets 33,724 28 97,098 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 508,765 576,972 33 33 576,972 Total liabilities and net assets/fund balances 509,785

Forr	m 990'(2015) ECM FOUNDATION 20-3	033260		Pa	ge 12
Pa	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	54,	361
2	Total expenses (must equal Part IX, column (A), line 25)	2		79,	506
3	Revenue less expenses Subtract line 2 from line 1	3		74,8	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5	765	
5	Net unrealized gains (losses) on investments	5		-6,	648
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
*******	33, column (B))	10	5	76,	972
Pŧ	art XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
	_			Yes	No
1	Accounting method used to prepare the Form 990 🔲 Cash 🔀 Accrual 📗 Oth	er	_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain	ลเท เก			
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accounta		2a	X	Ĺ
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	ıled or			
	reviewed on a separate basis, consolidated basis, or both				ĺ
	X Separate basis Consolidated basis Both consolidated and separate basis				ĺ
b	Were the organization's financial statements audited by an independent accountant?		2b	<u> </u>	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			ŧ
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	: If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for	roversight			
	of the audit, review, or compilation of its financial statements and selection of an independent a	accountant?	2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year	, explain in			
	Schedule O				İ
3a	f a As a result of a federal award, was the organization required to undergo an audit or audits as se	et forth in			1
	the Single Audit Act and OMB Circular A-133?		3a		<u> </u>
b	o If "Yes," did the organization undergo the required audit or audits? If the organization did not un-	dergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo su	ich audits	3b		

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.

▶ Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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

			ECM FOUNDATI	ON			20-303	3260					
P	art I	Reas	on for Public Charity	Status (All organizations	must co	mplete	this part) See instruction	ns.					
he	orga	nization is not	a private foundation becaus	e it is (For lines 1 through 11, o	heck only	one box)						
1		A church, con	nvention of churches, or ass	ociation of churches described i	n section	170(b)(1)(A)(i).						
2		A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Form	n 990 or 9	90-EZ))							
3	П	A hospital or	a cooperative hospital service	ce organization described in sec	ction 170	(b)(1)(A)(i	iii).						
4	П	A medical res	search organization operated	d in conjunction with a hospital o	described	ın sectio	n 170(b)(1)(A)(iii). Enter the h	ospital's name,					
	_	city, and state	e										
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
		_	b)(1)(A)(iv). (Complete Part	-	•	, ,							
6					ection 17	о(ь)(1)(А)(v).						
7	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public												
		described in section 170(b)(1)(A)(vi). (Complete Part II)											
8	\Box			70(b)(1)(A)(vi). (Complete Part	11.)								
9	H	-) more than 33 1/3% of its supp	•	contributio	ons membership fees and gro	22					
Ť	Ш	_	•	npt functions—subject to certain									
		•		nd unrelated business taxable in	•		•						
			-	0, 1975 See section 509(a)(2).	•		•						
10	\Box		-	exclusively to test for public safe									
11	H		=	exclusively for the benefit of, to	•			ses of					
•		-	•	ons described in section 509(a	•		• • • • • • • • • • • • • • • • • • • •						
				cribes the type of supporting org									
а	Π			ed, supervised, or controlled by									
_	ш		·	o regularly appoint or elect a ma		_		7					
			You must complete Part I		ajonty or t	no directo	or tradector of the Supportant	•					
b	\Box			used or controlled in connection	with its s	unnorted	organization(s) by having						
~	L_J			organization vested in the same									
			s) You must complete Par	=	o persons	that oone	To or manage the supported						
С	П	- ,	·	orting organization operated in o	connection	n with an	d functionally integrated with						
Ū				tions) You must complete Par									
d	\Box	• •	· · · · ·	supporting organization operate									
u	Ш	-		anization generally must satisfy									
				complete Part IV, Sections A		•							
е	\Box	•	•	d a written determination from t	•								
·			•	a distribution action allor monte			ype i, Type ii, Type iii						
f	Ent	•	r of supported organizations	ictionally integrated supporting	organizati	011							
g			ving information about the su	ipported organization(s)									
		e of supported	(ii) EIN	(iii) Type of organization	(IV) Is the c	organization	(v) Amount of monetary	(vi) Amount of					
		ganization	(,	(described on lines 1–9		ır governing	support (see	other support (see					
				above (see instructions))	docu	ment?	instructions)	instructions)					
					Yes	No							
A)					T								
٠.,			,		ļ								
—- В)													
-,					İ	l							
 C)					†								
-1													
D)					 								
-,					}	}							
E)					†	 							
-,						{							
_	_												
			<u> </u>			ŧ							

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

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

Sec	tion A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	70,685	67,728	140,390	170,970	112,377	562,150
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	70,685	67,728	140,390	170,970	112,377	562,150
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
_	shown on line 11, column (f)						108,502
6	Public support. Subtract line 5 from line 4 tion B. Total Support	L					453,648
_	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4					112,377	562,150
7 8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	70,685 6,072	67,728 6,505	140,390 23,296	170,970	20,142	74,787
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						636,937
12	Gross receipts from related activities, etc	(see instructions)				12	
13	First five years. If the Form 990 is for the		t, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)	
	organization, check this box and stop her						>
Sec	tion C. Computation of Public Su	ipport Percen	tage				
14	Public support percentage for 2015 (line 6	, column (f) divided	d by line 11, colum	n (f))		14	71.22%
15	Public support percentage from 2014 Sch	edule A, Part II, lin	e 14			15	76.76%
16a	33 1/3% support test-2015. If the organ	ization did not che	ck the box on line	13, and line 14 is 3	33 1/3% or more, c	heck this	. ==
	box and stop here. The organization qual	• •					► X
b	33 1/3% support test—2014 If the organ	ization did not che	ck a box on line 13	or 16a, and line 1	5 is 33 1/3% or mo	ore,	. —
	check this box and stop here. The organiz	•		•			
17a	10%-facts-and-circumstances test—201	•					
	10% or more, and if the organization meet						
	Part VI how the organization meets the "fa organization						>
b	10%-facts-and-circumstances test—20°: 15 is 10% or more, and if the organization Explain in Part VI how the organization me supported organization	meets the "facts-a	and-circumstances	" test, check this b	ox and stop here.		▶ □
18	Private foundation. If the organization di	d not check a boy	on line 13 16a 16	b 17a or 17h che	eck this hox and se	ee.	• 🗔
	instructions						<u>▶</u> □

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	quality diluci a	ne tests listed t	ociow, picase e	ompiete i aren	<i></i>		
	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	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support. (Subtract line 7c from line 6)							
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 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							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
C	Add lines 10a and 10b						_	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for the	organization's firs	st, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)		
	organization, check this box and stop her		 					
	tion C. Computation of Public Su							
15	Public support percentage for 2015 (line 8		-	nn (f))		<u> </u>	15	<u>%</u>
16	Public support percentage from 2014 Sch						16	%_
	tion D. Computation of Investme			2			17	
17	Investment income percentage for 2015 (I		· -	s, column (t))		-	17 18	
18	Investment income percentage from 2014 33 1/3% support tests—2015. If the organization			a 14 and line 15 "	more than 33 1/3		10	
19a	17 is not more than 33 1/3%, check this b							▶ □
b	33 1/3% support tests—2014. If the orga		=				nd	• 📋
~	line 18 is not more than 33 1/3%, check the						-	▶ □
20	Private foundation. If the organization di							

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. Ali	Supporting	g Organizations
---------	--------	------------	-----------------

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

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)

_Pa	t IV Supporting Organizations (continued)		,	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a	_	
	A family member of a person described in (a) above?	11b		
c	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		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Sect	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			·····
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
<u>Secti</u>	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see 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 (see instruct	ions)		
		-,		
2 A	activities Test Answer (a) and (b) below.	ſ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	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.			
a	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	i	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<u> </u>		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	i	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	aniza	tions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov			
other Type III non-functionally integrated supporting organizations must complete Section	ns A th	rough E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
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)	<u> </u>		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	İ	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
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-integrated		III supporting organization	(see
instructions)			

Schedule A (Form 990 or 990-EZ) 2015

Sched	ule A (Form 990 or 990-EZ) 2015 ECM FOUNDATION		20-3033	260 Page 7
Par	t Type III Non-Functionally Integrated 509(a)(3) S	Supporting Organiza	tions (continued)	
Sect	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos	ses		
2	Amounts paid to perform activity that directly furthers exempt purposes	s of supported	_	
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purposes of support	orted organizations		
4_	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior 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 the organizations	ation is responsive		
	(provide details in Part VI) See instructions	•		
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(ıii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2015	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				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
	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 \$			
a	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 3			
	and 4c			
8	Breakdown of line 7			
a				
b				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Name	of the organization		Employer	dentification number
E	CM FOUNDATION		20-3	033260
	Organizations Maintaining Donor Advised Fur Complete if the organization answered "Yes" on F	nds or Other Similar Funds or A		
_		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year			`
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that	t the assets held in donor advised		
	funds are the organization's property, subject to the organization's excl	usive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	writing that grant funds can be used		
	only for charitable purposes and not for the benefit of the donor or dono	or advisor, or for any other purpose		
	conferring impermissible private benefit?			Yes No
Pa	art II Conservation Easements.			
	Complete if the organization answered "Yes" on F	Form 990, Part IV, line 7		
1	Purpose(s) of conservation easements held by the organization (check	all that apply)		
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically impo		
	Protection of natural habitat	Preservation of a certified historic	structure	
	Preservation of open space			
2		rvation contribution in the form of a conse		
	easement on the last day of the tax year			Held at the End of the Tax Year
a	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С.	Number of conservation easements on a certified historic structure incl	` '	2c	
d	Number of conservation easements included in (c) acquired after 8/17/	06, and not on a		
•	historic structure listed in the National Register		2d	. 0
3	Number of conservation easements modified, transferred, released, ex	tinguisned, or terminated by the organizat	ion auring	tne
	tax year ► Number of states where property subject to conservation easement is !	agated N		
4 5	Does the organization have a written policy regarding the periodic moni			
•	violations, and enforcement of the conservation easements it holds?	itoring, inspection, nationing or		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling o	f violations, and enforcing conservation ea	asements	
-	>			3 7
7	Amount of expenses incurred in monitoring, inspecting, handling of viol	ations, and enforcing conservation easem	nents durii	ng the year
	▶ \$			
8	Does each conservation easement reported on line 2(d) above satisfy t	the requirements of section 170(h)(4)(B)(i))	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation easeme	ents in its revenue and expense statemen	it, and	
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that de	escribes t	he
D:	organization's accounting for conservation easements art III Organizations Maintaining Collections of Art,	Historical Transvers or Other 6	Simailan.	
re	Art III Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on F		ommar A	ASSEIS.
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), n		palance sh	neet
	works of art, historical treasures, or other similar assets held for public	•		
	public service, provide, in Part XIII, the text of the footnote to its financi			
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to		nce sheet	
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance of	
	public service, provide the following amounts relating to these items			
	(i) Revenue included on Form 990, Part VIII, line 1		>	\$
	(ii) Assets included in Form 990, Part X		•	\$
2	If the organization received or held works of art, historical treasures, or	other similar assets for financial gain, pro	vide the	
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items		
а	Revenue included on Form 990, Part VIII, line 1		>	\$
b	Assets included in Form 990, Part X	_	•	\$

Pa	art III Organizations Maintaining	Collections of	Art, H	istorical Ti	reasures,	or Othe	r Simi	lar As	sets (continu	ied)	
3	Using the organization's acquisition, accessio collection items (check all that apply)	n, and other record	ls, check	any of the fol	lowing that a	re a signifi	icant use	e of its	_			
а	Public exhibition	d [Loan or	exchange pro	grams							
b	Scholarly research	е 🗌	Other									
C												
4	Provide a description of the organization's col	lections and explai	n how the	y further the	organızatıon'	s exempt _l	purpose	ın Part				
	XIII											
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to				•					Ye		No
Pa	art IV Escrow and Custodial Arra		Jail Of the	organization	S CONECTION						<u> </u>	110
	Complete if the organization 990, Part X, line 21	•	" on Fo	rm 990, Pa	rt IV, line 9	9, or rep	orted a	an am	ount o	n Form	l	
1a	Is the organization an agent, trustee, custodia	in or other intermed	diary for c	ontributions of	or other asset	ts not						
	included on Form 990, Part X?		•							Ye	s	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing ta	able								
										Amount		
С	Beginning balance							1c				
d	Additions during the year							1d			_	
е	Distributions during the year							1e				_
f	Ending balance							1f				
	Did the organization include an amount on Fo					-				Ye	s 📙	No
	If "Yes," explain the arrangement in Part XIII	Check here if the e	xplanatio	n has been p	rovided on Pa	art XIII						
٣a	art V Endowment Funds.	anguared "Vac	" on Eo	rm 000 Da		10						
	Complete if the organization	(a) Current year		Prior year	T		(d) Th	ree years	back	(e) Four	voore b	ack
1.	Pograping of year balance	(a) Current year	(1)	Prior year	(c) Two yea	ars back	(0) 111	ree years	Dack	(e) Four	years	
	Beginning of year balance Contributions		 									
	Net investment earnings, gains, and		 		 							
•	losses											
d	Grants or scholarships	·										
	Other expenditures for facilities and							_				
	programs		!		}		_					
f	Administrative expenses						_					
g	End of year balance											
2	Provide the estimated percentage of the curre	ent year end balanc	e (line 1g	j, column (a))	held as							
	Board designated or quasi-endowment	%										
	Permanent endowment ► %											
C	Temporarily restricted endowment ▶	%										
2-	The percentages on lines 2a, 2b, and 2c should be a sh	•										
зa	Are there endowment funds not in the posses organization by	Sion of the organiza	ation that	are neid and	auministered	u tor the				ŗ	Yes	No
	(i) unrelated organizations									3a(i)	162	NO
	(ii) related organizations									3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requ	red on S	chedule R?						3b		
4	Describe in Part XIII the intended uses of the	·								لتتا		
Pa	art VI Land, Buildings, and Equip	oment.				-						
	Complete if the organization	answered "Yes	<u>" on Fo</u>	<u>rm 990, Pa</u>	irt IV, line	11a See	Form	990,	Part X	<u>, line 1</u>	0	
	Description of property	(a) Cost or other	ì	(b) Cost or o		1	Accumulate	ed		(d) Book	value	
		(investment)		(oth	er)	d∈	preciation		 			
	Land	 							 			
	Buildings		}						+			
	: Leasehold improvements	———				 -			+			
	Equipment								+			
	Other	Turni Form 000. Por		mp (D) line 10	0-1	L			+			

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" or	Form 990 Part IV lu	ne 11h. See Form 990. F	Part X line 12
	(a) Description of security or category	(b) Book value	(c) Method o	
	(including name of security)	(2)	Cost or end-of-ye	
(1) Financial of	derivatives			
	eld equity interests			
(3) Other				
(A)				
(B)			T	
(C)				
(D)			 	<u> </u>
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12)▶			
Part VIII	Investments—Program Related.	_ 	<u> </u>	
	Complete if the organization answered "Yes" or	n Form 990. Part IV. lii	ne 11c See Form 990. F	Part X. line 13
	(a) Description of investment	(b) Book value	(c) Method o	
	(,,	(.,	Cost or end-of-ye	
(1)				
(2)			 	
(3)			 	
(4)		 	 	
(5)			 	
(6)			-	
(7)			 	
(8)			 	
(9)	n (b) must equal Form 990, Part X, col (B) line 13) ▶			
Part IX	Other Assets.	L. <u>-</u>		
i ait ix	Complete if the organization answered "Yes" or	Form 990 Part IV III	ne 11d. See Form 990. F	Part X line 15
	(a) Description	11 Om 000, 1 dic 14, in	10 114 0001 0111 000, 1	(b) Book value
(1)	(1, 533, 543,			(17)
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col (B) line 15)			
Part X	Other Liabilities.			
, with	Complete if the organization answered "Yes" or	n Form 990 Part IV II	ne 11e or 11f. See Form	990 Part X
	line 25	11 01111 000, 1 411114, 11		000,1 0.07,
1.	(a) Description of liability	(b) Book value		
	income taxes	1/-	┪	
(2)	modific taxes		-	
(3)			- [
			{	
(4)	·	 	-	
(5)		+	-	
(6)				
(7)				
(8)		 		
<u>(9)</u>	(1)		4	
	n (b) must equal Form 990, Part X, col (B) line 25) ▶	1.1.1.1		
	uncertain tax positions In Part XIII, provide the text of the fo			(=
organization's	liability for uncertain tax positions under FIN 48 (ASC 740)	Check here if the text of the	e tootnote has been provided i	n Part XIII

CITE	dule D (1 0111 990) 2013 ECH P CONDAILON	20 3033	200	raye T
Pa	rt XI Reconciliation of Revenue per Audited Financial Staten	nents With Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
þ	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Ρa	at XII Reconciliation of Expenses per Audited Financial State	ments With Expenses pe	er Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		1 1	
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b	_	
C	Other losses	2c		
d	Other (Describe in Part XIII)	2d	_	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b	_	
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Part X - FIN 48 Footnote

The Foundation is exempt from income taxes under Internal Revenue Code
Section 501(c)(3). Accounting rules prescribe when to recognize and how to
measure the financial statements effect, if any, of income tax positions
taken or expected to be taken on income tax returns including the position
that the Foundation will continue to qualify as a tax exempt organization.
Management evaluates the likelihood that, upon examination by relevant
taxing jurisdictions, those income tax positions would be sustained. Based
on that evaluation, if it were more than 50% probable that a material
amount of income tax would be imposed on the Foundation upon examination by
the relevant taxing authorities, a liability would be recognized in the
statements of financial position along with any interest and penalties

Part XIII Supplemental Information (continued)

resulting from that assessment. Should any penalties and interest be incurred, the Foundation's policy would be to recognize them as expenses. Based on management's evaluation, no liabilities or penalties and interest were required to be recorded for uncertain tax positions for the years ended June 30, 2015 and 2014. Years that remain subject to examination by the Internal Revenue Service include the years ended June 30, 2016, 2015 and 2014.

	JLEI	(066
EPAFOUND	SCHEDI	(Form 9

Department of the Treasury Internal Revenue Service Name of the organization

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

|

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

▶ Attach to Form 990

8	
Ē	
ē	
8	
S.G)
. <u>:</u>	
₹	
3	
ā	
. <u></u>	
Ë	
퓽	
뎙	
ins	
and its i	
힏	
ā	
990) an	
۵ ت	
ö	
Ē.	
<u>•</u>	
큫	
ķ	
ŏ	İ
Ħ	
æ	
5	
aţį	
E	
윧	
_	
_	ı

Open to Public Inspection 2015 OMB No 1545-0047

Employer identification number

Ŷ × (h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance ☐ Yes 20-3033260 non-cash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable General Information on Grants and Assistance (b) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? ECM FOUNDATION (a) Name and address of organization or government Part II Parti Ξ 3 ල 4 3 6 6 9 8

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2015)

Schedule I (F	Schedule I (Form 990) (2015) ECM FOUNDATION	NO	2(20-3033260		Page 2
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22	o Domestic Individua	ils. Complete if the o	rganization answere	1 "Yes" on Form 990, Part	IV, line 22
	Part III can be duplicated if additional space is needed	onal space is needed				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
1 SCHOI	1 SCHOLARSHIPS	127	59,100		FMV	
8						
1						
3						
4						
2						
9						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	vide the information re-	quired in Part I, line 2	2, Part III, column (b)	, and any other additional	nformation

EPAFOUND

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

Name of the organization

Employer identification number

ECM FOUNDATION

20-3033260

Form 990 - Organization's Mission

THE FOUNDATION PROVIDES DISASTER RELIEF PAYMENTS TO FAMILIES AND EMPLOYEES OF MEMBERS OF THE ELECTRIC POWER ASSOCIATIONS OF MISSISSIPPI (A.A.L.). THE FOUNDATION ALSO PROVIDES SCHOLARSHIPS AS DETAILED IN PART III, LINE B.

Form 990, Part III, Line 4d - All Other Accomplishment DONATIONS TO OTHER PUBLIC CHARITIES WITH SIMILAR OBJECTIVES.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 FOUNDATION SECRETARY-TREASURER REVIEWED 990.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy Annually, all interested persons shall sign a statement in which such interested person discloses all financial interests as defined in the policy.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation The organization does not make its governing documents, conflicts of interest policy or financial statements available to the general public.

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Related Organizations and Unrelated Partnerships ▶ Attach to Form 990. ECM FOUNDATION Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R (Form 990)

EPAFOUND

Open to Public Inspection 2015 OMB No 1545-0047

Employer identification number 20-3033260

Part 1	Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33	rganization answe	ered "Yes" on Fo	orm 990, Part IV	, line 33		.
	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Ē							
(2)							
(3)							
(4)							
(5)							
Part II	Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year	Complete if the organie tax year	anization answe	red "Yes" on Fo	rm 990, Part IV,	line 34 because i	t had
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public chanty status	(f) Direct controlling	(g) Section 512(b)(13) controlled entity?

	(a)		(q)	(5)	(p)	(9)	(1)	(g) Section 512(b)(13)	
Name, address, and	Name, address, and EIN of related organization		Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling	controlled entity?	20
				or foreign country)		(if section 501(c)(3))	entity	Yes	ę S
(1) ELECTRIC COOPERATIVES OF MS A.A.L	S OF MS A.A.L.								
P.O. BOX 3300		64-0200697							•
RIDGELAND	MS 39158		TRADE ASSN	MS	501c6		N/A		×
(2) ECM GROUP HEALTH TRUST	ST								
P.O. BOX 3300		64-0926385							•
RIDGELAND	MS 39158		VEBA	MS	50109		N/A		×
(3) ECM CREDIT UNION									
P.O. BOX 3300		64-0477204							
RIDGELAND	MS 39158		CREDIT UN	MS	501C14		N/A	PS	×
(4) ECM ACRE									
P.O. BOX 3300		64-6156733							
RIDGELAND	MS 39158	- - - - - -	PAC	MS	527		N/A	*	.
(5) ECM STATE PAC									
P.O. BOX 3300		26-2892450							
RIDGELAND	MS 39158		PAC	MS	527		N/A	*	×

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2015

ç	
3	
Š	
Ü	

The continue of the continue	because it had one or more related organizations treated as a partnership during the tax year.	janizations tre	sated a	s a partners	hip during the	tax year.					
Hication of Related Organizations Taxable as a Corporation of Trust Complete if the organization answered "Yes" on Form 990, Part IV, 4 because it had one or more related organizations treated as a Corporation of Trust Complete if the organization answered "Yes" on Form 990, Part IV, 4 because it had one or more related organizations treated as a Corporation of Trust Complete if the organization answered "Yes" on Form 990, Part IV, 10 to 10	(a) Name, address, and EIN of related organization			(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Disproportionate alloc ?	Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		(k) Percentage ownership
iffication of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV. 10) 10) 11) 12) 13) 14) 15) 15) 15) 15) 15) 15) 15											
infication of Related Organizations Taxable as a Corporation or Trust Complete if the Organization answered "Yes" on Form 990, Part IV. 4 because it had one or more related organizations treated as a corporation or trust during the tax year (a) (b) (c) (c) (c) (c) (c) (c) (c											
ification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV. 4 because it had one or more related organizations treated as a Corporation or trust during the tax year (state or related organizations treated as a Corporation or trust during the tax year (state or related organizations treated as a Corporation or trust during the tax year (state or related organizations treated as a Corporation or trust during the tax year (corp. Sor. Port of total organizations or trust during the tax year (corp. Sor. Port of total organizations or trust during the tax year (corp. Sor. Port of total organizations or trust during the tax year (corp. Sor. Port of total organizations or trust during the tax year (corp. Sor. Port of total organizations or trust during the tax year (corp. Sor. Port organizations or											
Higher organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV. 4 because if had one or more related organizations treated as a corporation of frust during the tax year 4 because if had one or more related organizations treated as a corporation of frust during the tax year (con. 8 con			-								
COMPENSATION GROUP INC Lightly		ns Taxable a	as a Co	prporation eated as a c	or Trust Comportion or t	elete of the org	janization answei ie tax year	ed "Yes" o	n Form 990,	Part IV,	
COMPENSATION GROUP INC MS 39158 INSURANCE MS N/A C N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	(a) Name, address, and EIN of related organization	(b) Primary activity	ق تو	gal domicile (state or eign country)	(d) Direct controlling entity	(e) Type of entity (C corp., S corp., or trust)	(f) Share of total income	(g) Share of end-of-year a		(h) centage nership	€ \$ \$ \$ \$ \$ € }
HEALTH INC. MS 39158 INSURANCE MS M/A C N/A N/A N/A N/A N/A	S COMPENSATION GROUP 300 MS 39158	INSURANCE	₩.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A	U	A/N		N/A	N/A	No X
	н еа гтн INC. 3300 мs	INSURANCE	6 1	MS	N/A	υ	N/N		N/A	N/A	×

Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36 Part V

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	2
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ited organizations listed ir	n Parts II–IV?			•	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	_	×
b Gift, grant, or capital contribution to related organization(s)				1b		×
c Gift, grant, or capital contribution from related organization(s)				10		×
d Loans or loan guarantees to or for related organization(s)				10		×
e Loans or loan quarantees by related organization(s)				10	-	×
f Dividends from related organization(s)				#		×
g Sale of assets to related organization(s)				19	_	×
				£	-	×
i Exchange of assets with related organization(s)				=		M
j Lease of facilities, equipment, or other assets to related organization(s)				ij		×
k Lease of facilities, equipment, or other assets from related organization(s)				<u></u> +		×
I Performance of services or membership or fundraising solicitations for related organization(s)				=		×
m Performance of services or membership or fundraising solicitations by related organization(s)				1m		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	×	
o Sharing of paid employees with related organization(s)				9	×	· [
				••••		l
p Reimbursement paid to related organization(s) for expenses				10	1	μĺ
q Reimbursement paid by related organization(s) for expenses				19	+	ĸ
(a) months and the second of t						, Þ
				=	-	4
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	line, including covered re	lationships and transact	on thresholds	2		, `
1						
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	int involved		•
(1) ELECTRIC COOPERATIVES OF MS A.A.L.	υ	5,000	FMV			
(2)						
(3)						
(4)						
(5)						
(9)						
			Schedule R (Form 990) 2015	R (Form	(066	2015

EPAFOUND

Schedule R (Form 990) 2015 ECM FOUNDATION

Part VI

Page 4

20-3033260

Unrelated Organizations Taxable as a Partnership Complete of the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

Primary activity Legal Primary activity Legal Primary activity Legal Primary activity Legal Primary activity Legal Primary activity Legal Le	(a) (b) (c) (d) (e)	(a)	(0)	þ	(e)	-	E	(6)		ε	ε	3	—	<u>\$</u>
Compared Compared	Name, address, and EIN of entity	ctivity	Legal	Predominant	Are all part	tners	Share of	Share of	Disprop	ortionate	Code V—UBI	Genera		ercentage
No. No.			state or	unrelated, excluded	501(c)(3	- (total income	end-of-year assets	alloca 	Suon	amount in box 20 of Schedule K-1	manag		wnersnip
			country)	sections 512-514)	Yes	و اڠ			Yes	1	(Form 1065)		ę	
	(1)									1		·		
	(2)				<u> </u>	-								
	(3)				 									•
	(4)					-							 	
	(5)					 								
	(9)													
(10)	(2)													`
(10)	(8)													
(11)	(6)		_			_								
(11)	(10)													
	(11)													

Schedule'R (Form 990) 2015 ECM FOUNDATION

20-3033260

Page 5

Part VII

Supplemental Information
Provide additional information for responses to questions on Schedule R (see instructions)