

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



Return of Organization Exempt From Income Tax

OMB No 1545-0047

2015

Open to Public

Department of the Treasury Internal Revenue Service

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

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

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

Inspection

<u>A</u>	For the	2015 cale			, and ending	June		, 20 1 6
В	Check If	applicable	C Name of organization Supporting Kids	s' Athletics 8	<u>Educati</u>	Lon	Employ	er identification number
	Address	change	Doing business as SKATE			4	15-20	64092
	Name ch	nange	Number and street (or P O box if mail is not delive	red to street address)	Room/suite	E	Telepho	ne number
	Initial ret	turn	20216 Forestwood Dr.]] 2	248-7	94-3318
\Box	Final retu	m/terminated	City or town, state or province, country, and ZIP or	r foreign postal code				
\Box	Amende		Southfield, MI 48076			ا	Gmee r	ecelpts \$ 463,578
			F Name and address of principal officer Christ	onher Alfaro				subordinates? Yes No
	Арріісац	ion pending	Same as C above	opher Arraro				es included? Yes No
	~							a list (see instructions)
<u>'</u> -		mpt status		sert no)	527	-		
J			skatefundraising.com			H(c) Group e		
K			X Corporation Trust Association Other	LY	ear of formation	n ZUII	M State	of legal domicile MI
	art	Summ		h =1 == 161 = = 4 = = 41; 141 =	>4 1		,	
_	1		scribe the organization's mission or most					
Activities & Governance			rts and entertainment venue					
<u>ı</u>	}		(3) charities who develop ch					
Č	2		is box $ ightharpoonup$ if the organization discontinue				25¦% of	its net assets.
တ္	3		of voting members of the governing body	•			3	5
∞ 5	4		of independent voting members of the go				4	5
ţį	5	Total nun	nber of individuals employed in calendar y	year 2015 (Part V, Iir	ne 2a) .		5	0
Ĕ	6	Total nur	nber of volunteers (estimate if necessary)				6	195
Ac	7a	Total unr	elated business revenue from Part VIII, co	lumn (C), line 12			7a	0
2	Ь	Net unrel	ated business taxable income from Form	990-T-line 34	<i>√</i>		7b	0
20}				المال المال المال المال	-91	Prior Yea	r	Current Year
	8	Contribut	ions and grants (Part VIII, line 1h)				5,748	7,883
NK 1 0 Revenue	9	Program	service revenue (Part VIII, line 2g)	.FEB. 2. 1. 201	7 . % [346	5,531	455,695
<pre></pre>	10		nt income (Part VIII, column (A), lines $3, $				0	0
MAK	11		enue (Part VIII, column (A), lines 5, 6d, 8c		57		0	0
	12		enue - add lines 8 through 11 (must equal-			352	2,279	463,578
\Box -	13		nd similar amounts paid (Part IX, column (3,317	384,182
7	14		paid to or for members (Part IX, column (A	• •	· · ·		0	001,202
Z,	15		other compensation, employee benefits (Pai	•	s 5–10)		0	
SCANNED penses	16a		anal fundraising fees (Part IX, column (A),	• • •			0	0
	b		draising expenses (Part IX, column (D), lin	· · · · · · · · · · · · · · · · · · ·	· · ;			
ËX	17		penses (Part IX, column (A), lines 11a-11c				5 776	7 424
			enses. Add lines 13-17 (must equal Part	•	<u> </u>		5,776	
	18	-	· · · · · · · · · · · · · · · · · · ·	* **	²³⁾ ·		5,093	
	19	nevenue	less expenses. Subtract line 18 from line	12		ginning of Cur	7,186	
Sor	200	Takal aaa	ata (Dart V. lina 40)		l Be	` _		
Net Assets o	20		ets (Part X, line 16)		· · ·	14.	3,656	215,618
iet Et	21		ilities (Part X, line 26)		· · ·		0	015 610
			ts or fund balances. Subtract line 21 from	line 20	<u> </u>	14.	3,656	215,618
	art II		ture Block					
			 ry, I declare that I have examined this return, includir ete. Declaration of preparer (other than officer) is bas 					my knowledge and belief, it is
			Les a Donalda IA			1 A	ire h	1017
e:	- -	24	ature of officer			d	13/8	W1/
	gn	I Sign	STER E. PALMER, TREA	tsurer.		Daw	,	
П	ere				-			
_			or print name and title				,	
Pa	aid	l i	pe preparer's name Preparer's sig		O Date	11	Check	
	repare	Bria	n R Marshall //) -	N 11/4st	<u>u</u> z	 		ployed P01387452
	se On	I	ame ►Marshall & Company			Flrm'	s ElN ▶	38-2341146
		Firm's a	ddress ▶ 27620 Farmington Rd. Ste. 20			34 Phon	eno 24	18-553-0621
Ma	ay the If	≺S discus	s this return with the preparer shown abo	ve? (see instruction:	s)			🛛 Yes 🗌 No
Fo	r Papen	work Redu	ction Act Notice, see the separate instruction	ons.				Form 990 (2015)

Part	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: SKATE's mission is to support the advancement of childrens' education, athletics and
	1
	arts.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
•	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 386,192 including grants of \$ 384,182) (Revenue \$ 455,695)
	Members raised funds by working on a volunteer basis at sports and entertainment
	venue food and beverage concession stands during events. Funds raised were
	contributed to other 501(c)(3) organizations who develop the advancement of
	childrens' athletics, education and arts. Approximately 195 volunteers worked at 250 events during the fiscal year ended 6/30/16.

44	/Code \//Evennes C including groups of C \//Devenue C
4b	(Code) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code.) (Expenses \$including grants of \$) (Revenue \$)
	<u> </u>
4d	Other program services (Describe in Schedule O.)
70	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses ▶ 386,192

			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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
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		х
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		х
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		х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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," complete Schedule D, Part VI	11a	Х	
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		х
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		X
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		х
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		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a		14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X

Part	Checklist of Required Schedules (continued)			rage 1
-			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	-22		X
20	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23] 	x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b		Х
	to defease any tax-exempt bonds?	24c		X -
d 250	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(a)(2) 501(a)(4) and 501(a)(29) organizations. Did the organization organization organization organization.	24d		X
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		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	į	
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	230	├	X
26	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Marie at	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		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		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I		-	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33	-	X
35a	or IV, and Part V, line 1	34	-	X
ssa b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	 	X
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	27		
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37	├	<u> </u>
	19? Note. All Form 990 filers are required to complete Schedule O.	38	x	

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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c		
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 0	Oh.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	 		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		
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			
	(FBAR).			ļ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	.		
h	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
'а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	 -	
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		-
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	۳	_	
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	·	
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:			
a	Gross income from members or shareholders	4		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	120		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		1
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	1
-	Note. See the instructions for additional information the organization must report on Schedule O.		 	i –
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]	1	
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	ions.
Section	on A. Governing Body and Management	<u>-</u> -		<u> </u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5			
	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 5			
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		x
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
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 one or more members of the governing body?	- -		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a	X	
_	stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
ь	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		1
40-	Did the averagination have lead about any hypothese are officiated?	10a	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		X
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		Х
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	ļ	X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		_ X
b	Other officers or key employees of the organization	15b	L	X
16a	, , , , , , , , , , , , , , , , , , ,		_	_
	with a taxable entity during the year?	16a	 -	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
<u>C+</u>	organization's exempt status with respect to such arrangements?	16b		<u></u>
<u>Secti</u>	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	1 501	(c)(3)s	only)
	 ☑ Own website ☑ Another's website ☑ 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 int financial statements available to the public during the tax year.	erest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re Ester E. Palmer, 20216 Forestwood Dr., Southfield, MI 48076 248-794-3318	cords	:►	

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.

☐ Check this box if neither the organization no	r any relate	d orga	aniz			ompe	nsa	ted any currer	t officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Christopther M. Alfaro	1		:							
President	† <u>-</u>	Х		х				0	o	0
(2) Ester E. Palmer	8									
Treasurer	ļ	X		Х			_	0	0	0
(3) Debbie Lyddon	6					}	1			
Secretary	ļ	Х		Х	_		<u> </u>	0	0	0
(4) John Newman	11				ĺ			_		_
Director At Large	ļ	X_	<u> </u>	<u> </u>	_	<u> </u>	<u> </u>	0	0	0
(5) Brenda Schooley	1				1		,			
Director At Large	 	X	 	<u> </u>	<u> </u>	<u> </u>	-	0	0	0
(6)	 									
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)	 									
(14)	ļ									

Part	Vil Section A. Officers, Directors, Trus	tees, Key E	mplo	yees	_		lighes	st C	ompensated E	mployees (co	ontinue	d)		
•					•	C) dion								
	(A)	(B)	ge box, unless person is both a					one	(D)	(E)			(F)	
	Name and title	Average hours per							Reportable compensation	Reportable compensation f	rom		mated ount of	
		week (list any	<u></u>	_	_			-	from	related	İ		ther	
		hours for related	Individual t or director	Institutional	Officer	Key employee	Highest compensated employee	Former	the organization	organization (W-2/1099-MIS			ensatic m the	ın
		organizations	호호	i to	욕	gg	oyer c	₫	(W-2/1099-MISC)	(44-5) 1099-1411	30,		nization	า
		below dotted	ع ا	nai		οye	W S	Ì	1				related	
		line)	trustee	trust		Ď	eng	ł	1			orgar	iization	5
		1	"	tee		ł	atec	ł	}					
(15)				-				-						
(16)				-							-			
(17)				-		-					_			
(18)				-		_		-						
(19)				_				-						-
		 				_		_						
(20)				_										
(21)		<u> </u>						 						
(22)														
(23)														
(24)			-		_	 		-			+			
(25)			}	-		-		-	-		-			
			<u> </u>				<u> </u>	Ļ	ļ					
1b	Sub-total		٠	•	•	•			0		_0 _			0
C	Total from continuation sheets to Part	-		•	•	•		•						
<u>_d</u> _	Total (add lines 1b and 1c)							<u> </u>	0		0			
2	Total number of individuals (including bu reportable compensation from the organ		d to th	nose	e list	ted	above	e) w	/ho received m	ore than \$10	0,000 (of		
3	Did the organization list any former or	fficer direc	tor. o	or ti	rust	ee.	kev (emr	olovee, or high	nest compen	sated		Yes	No
	employee on line 1a? If "Yes," complete							. '				3		X
4	For any individual listed on line 1a, is the	e sum of re	porta	ble	con	npe	nsatio	on a	and other comp	pensation fro	m the			
	organization and related organizations]	}	
	individual											4		Х
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or indi	vidual 	5		X
Section	on B. Independent Contractors				_	_								
1	Complete this table for your five highest compensation from the organization. Re year.													ax
	(A) Name and business ad	dress							(B) Description of s	services		(C)		
None						_		+						
								\vdash						
		·												
2	Total number of independent contract							o th	hose listed ab	ove) who		_		

Form 990 (2015)

ı, en u	VIII	Check if Schedule O contains a response	se or note to	any line in this	Part VIII		
		Check if Schedule O contains a respons		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d	7,883 0 0				
ntributions, I Other Sim	e f g	Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-1f: \$	0		į		
Col	_ h	Total. Add lines 1a-1f	<u>.</u>	7,883			
ıue		Bu	siness Code				
Program Service Revenue	2a b c	Volunteer concession stand services 72	2513	455,695	455,695	0	0
Ser	d						
ram	е						
rog	1 7	All other program service revenue .		455 605			
	3	Total. Add lines 2a-2f		455,695	₁		
	4	and other similar amounts)	▶	0	0	0	0
	5	·	▶	0	0	0	0
		Royalties	ii) Personal				
	6a	Gross rents			l		
	b	Less: rental expenses					
	С	Rental income or (loss) 0	0				
į	d 7a	Net rental income or (loss) Gross amount from sales of assets other than inventory	(ii) Other	0	0	0	0
	b	Less: cost or other basis and sales expenses .			İ		
į	C	Gain or (loss) 0	0				
	d	Net gain or (loss)	🕨	0	0	0	0
Other Revenue	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c).					
ther		See Part IV, line 18 a Less: direct expenses b					
Ò	1	Net income or (loss) from fundraising eve	nts . ▶				
		Gross income from gaming activities. See Part IV, line 19		0		<u> </u>	
	ь	Less: direct expenses b					'
		Net income or (loss) from gaming activities	s 🕨	0			
	10a	Gross sales of inventory, less returns and allowances a					
		Less: cost of goods sold b					
	С	Net income or (loss) from sales of invento		0			
	<u></u>	Miscellaneous Revenue Bu	ısiness Code				
	11a						<u> </u>
	b						
	C	All other revenue	i				 _
	de	Total. Add lines 11a-11d		0			
	12	Total revenue. See instructions.		463,578	455,695	0	
_				10010101	400,000		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).								
Check if Schedule O contains a response or note to any line in this Part IX								
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to domestic organizations							
	and domestic governments. See Part IV, line 21	384,182	384,182					
2	Grants and other assistance to domestic							
	individuals. See Part IV, line 22	ol	0	}				
3	Grants and other assistance to foreign							
	organizations, foreign governments, and foreign							
	individuals. See Part IV, lines 15 and 16	0	0					
4	Benefits paid to or for members	0	0					
5	Compensation of current officers, directors,	_	_	_ (_			
	trustees, and key employees	0	0	0	0			
6	Compensation not included above, to disqualified			}				
	persons (as defined under section 4958(f)(1)) and	J						
	persons described in section 4958(c)(3)(B)	0	0	0	0			
7	Other salaries and wages	0	0	0	0			
8	Pension plan accruals and contributions (include							
	section 401(k) and 403(b) employer contributions)	0	0	0	0			
9	Other employee benefits	0	0	0	0			
10	Payroll taxes	0	0	0	0			
11	Fees for services (non-employees)			ļ				
а	Management	0	0	0	0			
b	Legal	0	0	0	0			
С	Accounting	2,623	0	2,623	0			
d	Lobbying	0	0	0	0			
e	Professional fundraising services. See Part IV, line 17	0			0			
f	Investment management fees	0	0	0	0			
9	Other. (If line 11g amount exceeds 10% of line 25, column							
	(A) amount, list line 11g expenses on Schedule O.)	0	0	0	0			
12	Advertising and promotion	0	0	0	0			
13	Office expenses	612	0	612	0			
14	Information technology	0	0	0	0			
15	Royalties	0	0	0	0			
16	Occupancy	0	0	0	0			
17	Travel	0	0	0	0			
18	Payments of travel or entertainment expenses							
	for any federal, state, or local public officials	0	0	. 0	0			
19	Conferences, conventions, and meetings .	936	0	936	0			
20	Interest	0	0	0	0			
21	Payments to affiliates	0	0	0	0			
22	Depreciation, depletion, and amortization .	0	0	0	0			
23	Insurance	1,233	0	1,233	0			
24	Other expenses. Itemize expenses not covered]	ļ			
	above (List miscellaneous expenses in line 24e. If							
	line 24e amount exceeds 10% of line 25, column				ţ			
_	(A) amount, list line 24e expenses on Schedule O.)		2 2 2 2					
a	Volunteer uniforms	2,010	2,010	0	0			
b	MI annual update	20	0	20	0			
C								
d	All albananas	ļ						
9	All other expenses	201 616	206 100					
25	Total functional expenses. Add lines 1 through 24e	391,616	386,192	5,424	0			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)							
	1011041111g 001 30-2 (A00 330-120)	I	<u></u>	<u></u>	F 000 (0045)			

Part X Balance Sheet

•	•	Check if Schedule O contains a response or	r note to any lir	ne in this Par	tX			
			-		(A) Beginning of year		(B) End of year	
	1	Cash—non-interest-bearing			143,656	1	215,618	
	2	Savings and temporary cash investments		[0	2	0	
	3	Pledges and grants receivable, net		[0	3	0	
	4	Accounts receivable, net		[0	4	0	
	5	Loans and other receivables from current and	former officers,	directors,			Ì	
l		trustees, key employees, and highest co						
		Complete Part II of Schedule L		· · · · L	0	5	0	
ets	6	Loans and other receivables from other disqualified pers 4958(f)(1)), persons described in section 4958(c)(3)(B), a sponsoring organizations of section 501(c)(9) volur organizations (see instructions). Complete Part II of Sche	ployers and beneficiary		6	0		
Assets	7	Notes and loans receivable, net		[0	7	0	
Ą	8	Inventories for sale or use		[0	8	0	
	9	Prepaid expenses and deferred charges		[0	9	0	
	10a	Land, buildings, and equipment: cost or		-				
		other basis. Complete Part VI of Schedule D	10a	565				
	b	Less: accumulated depreciation	10b	565	0	10c	0	
	11	· · · · · · · · · · · · · · · · · · ·						
	12	Investments—other securities. See Part IV, line	0	12	0			
	13	Investments-program-related. See Part IV, line	0		0			
	14	Intangible assets	0	14	0			
	15	Other assets. See Part IV, line 11	⊢	0		0		
	16	Total assets. Add lines 1 through 15 (must equ			143,656		215,618	
	17	Accounts payable and accrued expenses			0	17	0	
	18	Grants payable			0	18	0	
	19	Deferred revenue		-	0	19	0	
	20	Tax-exempt bond liabilities		-	0	20	0	
	21	Escrow or custodial account liability. Complete		-	0	21	0	
ties	22	Loans and other payables to current and for trustees, key employees, highest comper				1		
Ξį		disqualified persons. Complete Part II of Schedi		i i		22		
Liabilities	22	Secured mortgages and notes payable to unrela		-	0	23	00	
_	23 24	Unsecured notes and loans payable to unrelate		s · ·	0	24	0	
	25	Other liabilities (including federal income tax,	•	lated third		27		
	23	parties, and other liabilities not included on line						
		of Schedule D			0	25	0	
	26	Total liabilities. Add lines 17 through 25		}	0	+	0	
		Organizations that follow SFAS 117 (ASC 958), check here l	► □ and				
ses		complete lines 27 through 29, and lines 33 an						
auc	27	Unrestricted net assets		[27		
3al	28	Temporarily restricted net assets		[28		
ᅙ	29	Permanently restricted net assets				29		
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 9	58), check here	► 🛚 and				
5		complete lines 30 through 34.		ļ				
ţ	30	Capital stock or trust principal, or current funds	1	. 0	30	0		
Net Assets	31	Paid-in or capital surplus, or land, building, or e		1	0	<u> </u>	0	
î A	32	Retained earnings, endowment, accumulated in			143,656		215,618	
Se	33	Total net assets or fund balances			143,656		215,618	
	34	Total liabilities and net assets/fund balances .	<u> </u>	<u> </u>	143,656	34	215,618	

~	-	4
Page	1	i

Donated services and use of facilities	Part	XI Reconciliation of Net Assets						
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses at less less line 1 Revenue less expenses at less less line 1 Revenue less expenses at less less line 1 Revenue less expenses at less less line 1 Revenue less expenses at less line 1 Revenue less expenses at less less line 1 Revenue less expenses at less less line 1 Revenue less expenses at less less line 1 Revenue less expenses at less less line 1 Revenue less expenses at less less line 1 Revenue less expenses at less less line 1 Revenue less expenses at less less less line 1 Revenue less expenses at less less less line 1 Revenue less expenses line 1 Revenue less expenses at less less less line 1 Revenue less expenses less line 1 Revenue less expenses line 1 Revenue less expenses line 1 Revenue less expenses line 1 Revenue les		Check if Schedule O contains a response or note to any line in this Part XI	<u></u>					
Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net arrealized gains (losses) on investments Comment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basi	1	Total revenue (must equal Part VIII, column (A), line 12)	1		463,	578		
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). 4 143,656 5 Net unrealized gains (losses) on investments 5	2							
5 Net unrealized gains (losses) on investments 5 Conated services and use of facilities 6 Conated services and use of facilities 6 Conated services and use of facilities 7 Investment expenses 7 To 7 To 7 To 7 To 7 To 7 To 7 To 7 T	3	 						
6 Donated services and use of facilities	4	 						
7 Investment expenses 7	5	Net unrealized gains (losses) on investments	5			0		
Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? Cash Check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis Tonsolidated basis Both consolidated and separate basis Were the organization of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	6	Donated services and use of facilities	6			0		
9 Other changes in net assets or fund balances (explain in Schedule O)	7	Investment expenses	7			0		
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Accounting method used to prepare the Form 990: Cash	8	Prior period adjustments	8			0		
Separate basis Consolidated basis Both consolidated and separate basis Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis Both consolidated and separate basis Consolidated basis Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis Both consolidated and separate basis Consolidated basis Both consolidated and separate basis Separate basis Consolidated basis Both consolidated and separate basis Separate basis Consolidated basis Both consolidated and separate basis Separate basis Consolidated basis Both consolidated and separate basis Separate basis Consolidated basis Both consolidated and separate basis Separate basis Consolidated basis Both consolidated and separate basis Separate ba	9		9			0		
Check if Schedule O contains a response or note to any line in this Part XII	10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	ļ					
Check if Schedule O contains a response or note to any line in this Part XII			10		215,	618		
Accounting method used to prepare the Form 990: \[\] Cash \ Accrual \ Other \ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	Part	XII Financial Statements and Reporting	-					
Accounting method used to prepare the Form 990: \(\) Cash \(\) Accrual \(\) Other \(\) If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	<u> </u>				
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?					Yes	No		
Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	1					1		
Were the organization's financial statements compiled or reviewed by an independent accountant?			ain ın					
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		. X		
reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		· · · · · · · · · · · · · · · · · · ·						
Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant?						. 1		
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b		·				i		
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	b			2b				
separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	_		on a					
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		·						
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		Separate basis Consolidated basis Both consolidated and separate basis						
of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	С		rsight					
Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		of the audit, review, or compilation of its financial statements and selection of an independent account	ant?	2c				
As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		If the organization changed either its oversight process or selection process during the tax year, explain	ain in					
the Single Audit Act and OMB Circular A-133?		Schedule O.				i 		
the Single Audit Act and OMB Circular A-133?	За	As a result of a federal award, was the organization required to undergo an audit or audits as set fo	rth in					
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.				l l		Х		
	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not underg	o the					
Form 990 (2015		required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit	lits.	3b	L			
				Fort	n 990	(2015)		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

Mame	or the organ	ization						Employer identification	Humber
Sup		Kids' Athle						45-2064092	
Pai					organizations must				ns.
The o	_	•			s: (For lines 1 through		-	•	
1					on of churches descr				
2					(Attach Schedule E (F				
3	•	•		•	ganization described i onjunction with a hosj			,, ,, ,	:::\ Estartha
4	hospita	al's name, city, a	ind state	:					
5	sectio	n 170(b)(1)(A)(iv). (Comp	lete Part II.)	college or university			-	al unit described in
6 7	☐ An org		ormally r	receives a subs	mental unit described stantial part of its sup te Part II.)				the general public
8	☐ A com	munity trust desc	cribed in	section 170(b)(1)(A)(vi). (Complete	Part II.)			
9	receipt suppor	s from activities rt from gross in	related	to its exempt nt income and	ore than 331/3% of its functions—subject to unrelated business 75. See section 509(a	certain taxable ii	exceptioi ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its
	An org	anizatıon organiz more publicly su	ed and o	operated exclus organizations d	sively to test for publicively for the benefit of, lescribed in section 5 the type of supporting	to perfori 09(a)(1) o	m the fun r section	ctions of, or to carry 509(a)(2). See secti	on 509(a)(3). Check
а	the s	upported organi	zation(s)	the power to re	supervised, or control egularly appoint or ele sections A and B.				
b	conti	rol or manageme	ent of the	supporting or	d or controlled in con ganization vested in th , Sections A and C.			•	
С	∏ Туре	Ill functionally	integra	ted. A supporti	ng organization opera s). You must compl e				y integrated with,
d	that	is not functionall	y integra	ated. The organ	porting organization of ization generally must implete Part IV, Sect	satisfy a	distributi	on requirement and	
е					ı written determinatıor onally integrated supp				I, Type III
f		e number of supp							[]
g	Provide	the following info	ormation	about the sup	ported organization(s)				
	(i) Name of	supported organization	on	(II) EIN	(lii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
(A)									
(B)									
(C)									
(D)		·		_,·,					
(E)									
Tota	ı						-		

Part	Support Schedule for Organiza	tions Descr	ibed in Secti	ions 170(b)(1)(A)(iv) and 1	170(b)(1)(A)(v	i)
•	(Complete only if you checked th						
	Part III. If the organization fails to						•
Secti	on A. Public Support	.— <u>.—</u>					
Calen	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					j	
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid					}	
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the					ļ	
	organization without charge			<u> </u>			
4	Total. Add lines 1 through 3				 	ļ	·
5	The portion of total contributions by	,				1	II
	each person (other than a						
	governmental unit or publicly				1	1	
	supported organization) included on line 1 that exceeds 2% of the amount					4	
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support	· · · · · · · · · · · · · · · · · · ·	L	<u> </u>		 _	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4		<u> </u>	1-1-1-1	(-/		
8	Gross income from interest, dividends,						
	payments received on securities loans,			}		}	
	rents, royalties and income from similar			ł	1		
	sources						
9	Net income from unrelated business						
	activities, whether or not the business		1		}		
	is regularly carried on						
10	Other income. Do not include gain or					}	
	loss from the sale of capital assets		ł	l		1	
	(Explain in Part VI.)			<u> </u>			
11	Total support. Add lines 7 through 10	L,	<u> </u>	ł	L		L
12	Gross receipts from related activities, etc	-			· · · · ·	12	- F01/oV2\
13	First five years. If the Form 990 is for the organization, check this box and stop he						JI 30 I(C)(3)
Secti	on C. Computation of Public Support				 -		
14	Public support percentage for 2015 (line			11 column (f))		14	%
15	Public support percentage from 2014 Sci		-			15	%
16a	331/3% support test-2015. If the organi					1/3% or more, o	
	box and stop here. The organization qua	lifies as a pub	licly supported	organization			🕨 📋
b	331/3% support test—2014. If the organ					e 15 is 331/3%	or more,
	check this box and stop here. The organ	izatıon qualıfıe	s as a publicly	supported org	ganization .		. ▶ 🗀
17a	10%-facts-and-circumstances test—2	•			·		
	10% or more, and if the organization me						
	Part VI how the organization meets the "I	facts-and-circi	umstances" te:	st. The organiz	ation qualifies	as a publicly s	
	organization						· · > 📋
b	10%-facts-and-circumstances test—2						
	15 is 10% or more, and if the organization of						
	Explain in Part VI how the organization in supported organization	icets the Tact	s-ano-circums		me organizatio	ni quannes as	
18	Private foundation. If the organization d	 Id not check a			or 17h cheo	k this hav and	· · ► L
	instructions						▶ □

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.)

Section	on A. Public Support						
Calen	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.")	3,469	3,531	5,734	5,748	7,883	26,365
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the				ł		
	organization's tax-exempt purpose .	71,537	174,969	248,665	346,531	455,695	1,297,397
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	o	o l	0	o	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid				,		
	to or expended on its behalf	l ol	ol	0	ol	oi	0
5	The value of services or facilities						
-	furnished by a governmental unit to the				}		
	organization without charge	0	ol	ol	ol	oi	0
6	Total. Add lines 1 through 5	75,006	178,500	254,399	352,279	463,578	1,323,762
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	0	oł	ol	ol	0	0
ь	Amounts included on lines 2 and 3						
	received from other than disqualified			,	į		
	persons that exceed the greater of \$5,000	· •	ŀ			i	
	or 1% of the amount on line 13 for the year	ol	ol	o	ol	0	О
c	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from						<u>~</u>
•	line 6.)		ı		Ì		1,323,762
Secti	on B. Total Support						(1/020/.02
	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	75,006	178,500	254,399	352,279		1,323,762
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,	·	-	'			
	royalties and income from similar sources	lol	o	o	0	0	0
ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	l ol	o i	ol	0	0	l o
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on	ol	0	o	0	0	0
12	Other income. Do not include gain or						
	loss from the sale of capital assets	[1
	(Explain in Part VI.)	o	· 0	o	0		o
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						1,323,762
14	First five years. If the Form 990 is for the	ne organization	's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	
	organization, check this box and stop he	re					> 💢
Secti	on C. Computation of Public Suppor	rt Percentag	e				
15	Public support percentage for 2015 (line	8, column (f) di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2014 Sci	hedule A, Part	III, line 15 .	<u></u>	<u></u>	16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2015 (line 10c, colum	nn (f) divided b	y line 13, colur	nn (f))	17	%
18	Investment income percentage from 2014					18	%
19a	331/3% support tests-2015. If the organ						
	17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	a publicly supp	orted organizat	ion . ▶ 🗀
b	331/3% support tests—2014. If the organiz				•		33 ¹ /3%, and
	line 18 is not more than 331/3%, check this	box and stop h	ere. The organ	zation qualifies	as a publicly s	upported orgar	nization 🕨 🔲
20	Private foundation If the organization di	id not check a	hay an line 14	19a or 19h	chack this hav	and cap instru	ictions -

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.)

Sacti	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete P on A. All Supporting Organizations	art V	.)	
Jecti	Of A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	-	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in 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		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in 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		-
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings.)

10b

Part	V Supporting Organizations (continued)			
•			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]
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in 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	1	 	
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Sacti	on C. Type II Supporting Organizations	2	L	
o c cil	on o. Type if oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		.03	
·	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		1	
4			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	i		
	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	<u> </u>		
_	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		
Secti	on E. Type III Functionally-Integrated Supporting Organizations	L. <u>*</u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstru	ction	s)·
a	☐ The organization satisfied the Activities Test. Complete line 2 below.			-,
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see in	structi	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	Г	163	140
u	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	<u> </u>	<u> </u>
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	1	1	
	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.	1	 	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	1	l

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1 Net short-term capital gain	1	- "					
2 Recoveries of prior-year distributions	2						
3 Other gross income (see instructions)	3						
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) Section B - Minimum Asset Amount	8	(A) Prior Year	(B) Current Year (optional)				
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):							
a Average monthly value of securities	1a						
b Average monthly cash balances	1b						
c Fair market value of other non-exempt-use assets	1c						
d Total (add lines 1a, 1b, and 1c)	1d						
e Discount claimed for blockage or other factors (explain in detail in Part VI)							
2 Acquisition indebtedness applicable to non-exempt-use assets	2						
3 Subtract line 2 from line 1d	3						
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4						
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6 Multiply line 5 by .035	6	****					
7 Recoveries of prior-year distributions	7						
8 Minimum Asset Amount (add line 7 to line 6)	8						
Section C - Distributable Amount			Current Year				
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1						
2 Enter 85% of line 1	2						
3 Mınımum 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-functional instructions)	y-in	tegrated Type III support	ting organization (see				

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
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.			
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
_1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
_3	Excess distributions carryover, if any, to 2015:			
_ <u>a</u>	!			
<u>b</u>	1			
_ <u>c</u>				
<u>d</u>	From 2013			
<u>e</u>	From 2014			
<u>f</u>	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years		<u> </u>	
<u>h</u> i	Applied to 2015 distributable amount Carryover from 2010 not applied (see instructions)			
- <u>-</u> -	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2015 from Section			
4	D, line 7.			
	Applied to underdistributions of prior years		-	
<u></u>	Applied to 2015 distributable amount			
	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).		15	
6	Remaining underdistributions for 2015. Subtract lines 3h			
-	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:	_		
а				
b	<u> </u>			
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

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

SCHEDULE D (Form 990)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

name o	t the organization		Employer identification number
Suppo	orting Kids' Athletics & Education		45-2064092
Par		ised Funds or Other Similar Fur	
	Complete if the organization answered		
_	Complete if the organization and voice	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(2) 20:10: 12:12:12	(2), 2002 2002 2002
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 the assets h	eld in donor advised
	funds are the organization's property, subject to the	e organization's exclusive legal contro	ol? 📋 Yes 🗌 No
6	Did the organization inform all grantees, donors, a		
•	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
Dor			· · · · · · · · · · · · · · · · · · ·
Pari		1)	
	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the		
	☐ Preservation of land for public use (e.g., recrea	tion or education) 🔲 Preservation o	f a historically important land area
	☐ Protection of natural habitat	☐ Preservation o	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.	•	Held at the End of the Tax Year
а			2a
_	Total acreage restricted by conservation easement		
b	· · · · · · · · · · · · · · · · · · ·		
c	Number of conservation easements on a certified l		
d	Number of conservation easements included in		
_			
3	Number of conservation easements modified, tran	sferred, released, extinguished, or ter	minated by the organization during the
	tax year ►		
4	Number of states where property subject to conse		
5	Does the organization have a written policy re		
	violations, and enforcement of the conservation ea	sements it holds?	· · · · · ·
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	•		
7	Amount of expenses incurred in monitoring, inspectii	ng, handling of violations, and enforcing	conservation easements during the year
•	▶ \$, , , , , , , , , , , , , , , ,
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	f section 170(h)(4)(B)(i)
	and		· · · · · · · · · · · · · · · · · · ·
9	In Part XIII, describe how the organization reports		
3			
	balance sheet, and include, if applicable, the text of		ianciai statements that describes the
	organization's accounting for conservation easem	<u> </u>	041
Pari			
	Complete if the organization answered		
1a	If the organization elected, as permitted under SF	• • • • • • • • • • • • • • • • • • • •	
	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the	footnote to its financial statements the	at describes these items.
b	If the organization elected, as permitted under S	SFAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other simila	r assets held for public exhibition, e	ducation, or research in furtherance of
	public service, provide the following amounts related	ing 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		
-	following amounts required to be reported under S		
_	·	· · · · · ·	
a	Revenue included on Form 990, Part VIII, line 1		
<u> </u>	Assets included in Form 990, Part X	<u> </u>	<u> ▶ \$</u>

Part	II Organizations Maintaining	Collections of	Art, Histor	ical Treas	ures, or O	ther Similar As	sets (continued)
`3	Using the organization's acquisition, collection items (check all that apply):	accession, and ot	her records	, check any	of the follo	wing that are a si	gnificant use of its
а	☐ Public exhibition		d 🗆	Loan or ex	change prog	ırams	
b	☐ Scholarly research		е 🗌	Other			
С	☐ Preservation for future generations						
4	Provide a description of the organizat XIII.	tion's collections a	and explain	how they for	urther the or	ganızation's exem	pt purpose in Part
5	During the year, did the organization						Г
	assets to be sold to raise funds rather		ined as par	t of the orga	anization's c	ollection?	🗌 Yes 🗌 No
Part			_				
	Complete if the organization 990, Part X, line 21.	answered "Yes	on Form	990, Part I	V, line 9, or	reported an am	ount on Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?						t Yes No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the follo	wing table [.]			
						Ar	nount
C	Beginning balance						
d	Additions during the year						
е	Distributions during the year						
f	Ending balance						2 D V D N-
2a h	Did the organization include an amount ff "Yes," explain the arrangement in Page 1981.						
Pari		art Alli Check hen	e ii trie expi	ariation rias	neen provid	ed on Falt Alli .	···U
211	Complete if the organization	answered "Yes'	on Form	990. Part I	V. line 10.		
	oompiete ii tiio organization	(a) Current year	(b) Prior y		wo years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance					† · · · · · · · · · · · · · · · · · · ·	
b	Contributions						
С	Net investment earnings, gains, and losses				<u>,</u>		
d	Grants or scholarships						
е	Other expenditures for facilities and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of t			line 1g, colu	ımn (a)) held	as:	
а	Board designated or quasi-endowmen	nt 🕨	%				
b	Permanent endowment >	%					
С	Temporarily restricted endowment ▶						
20	The percentages on lines 2a, 2b, and Are there endowment funds not in the			on that are	hold and a	dministered for th	•
Ja	organization by:	e possession of tr	ie organizai	ion mai are	riela alla ac	iministered for th	Yes No
	(i) unrelated organizations						3a(i) 3a(i)
	(ii) related organizations						3a(ii)
b	If "Yes" on line 3a(ii), are the related o						3b
4	Describe in Part XIII the intended uses	s of the organization	on's endow	ment funds.			
Part							
	Complete if the organization	answered "Yes	on Form	990, Part	V, line 11a.	See Form 990,	Part X, line 10.
	Description of property	(a) Cost or ot (investm	1 '	Cost or othe (other)	, , ,	Accumulated depreciation	(d) Book value
1a	Land		0		0		0
b	Buildings		0		0	0	0
C	Leasehold improvements	·	0		0	0	0
d	Equipment		0		565	565	0
Total	Other	· Core 0	0 Port X	olumn (D)	0 /rrs 100 \	0	0
i Utal.	Augumes la miough le. (Column (a) f	nusi egual FOMM 9	30. Pari 入. (vuuititi (B).	uri u TUC.) .	🟲 1	0

Part VII	Investments—Other Securities. Complete if the organization answered "Yes	s" on Form	990. Part IV. line	11b. See Form	990. Part X. line 12.
	(a) Description of security or category (including name of security)		(b) Book value	(c) Meth	od of valuation. of-year market value
(1) Financia	derivatives				-
(2) Closely-	neld equity interests	[
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Column	b) must equal Form 990, Part X, col. (B) line 12) ▶				
Part VIII	Investments—Program Related. Complete if the organization answered "Yes	s" on Form	990, Part IV, line	11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value	(c) Meth	nod of valuation of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 13) ▶				
Part IX	Other Assets.				
	Complete if the organization answered "Yes	s" on Form	990, Part IV, line	11d. See Form	990, Part X, line 15.
	(a) Description				(b) Book value
(1)	<u></u>		·····		
(2)					
(3)					<u> </u>
(4)					
(5)					
(6)					
_(7)					·
_(8)	· -				
(9)					
	mn (b) must equal Form 990, Part X, col. (B) line 15	5.)	<u></u>	<u> ▶ </u>	
Part X	Other Liabilities. Complete if the organization answered "Yes line 25.	s" on Form	990, Part IV, line	11e or 11f. See	Form 990, Part X,
1.		Book value			
(1) Federal ı	ncome taxes	-			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)			\neg		
	(b) must equal Form 990, Part X, col (B) line 25) ▶		_		
2. Liability fo	r uncertain tax positions. In Part XIII, provide the text of	f the footnote	e to the organization	s financial stateme	nts that reports the
organization	s liability for uncertain tax positions under FIN 48 (ASC	740). Check	here if the text of th	e footnote has bee	n provided in Part XIII 🔲

Reconciliation of Revenue per Audited Financial State	-	er Keturn.
Complete if the organization answered "Yes" on Form 9 Total revenue, gains, and other support per audited financial statements		. 1
• • • • • • • • • • • • • • • • • • • •	ans	·
Amounts included on line 1 but not on Form 990, Part VIII, line 12:	10-1	
Net unrealized gains (losses) on investments		⊣ 1
		
Recoveries of prior year grants		_
Other (Describe in Part XIII.)		-
Add lines 2a through 2d		
Subtract line 2e from line 1		. 3
Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	
Investment expenses not included on Form 990, Part VIII, line 7b) 	
Other (Describe in Part XIII.)		
Add lines 4a and 4b		
Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I,		
Reconciliation of Expenses per Audited Financial Sta		per Keturn.
Complete if the organization answered "Yes" on Form 9		
Total expenses and losses per audited financial statements		. 1
Amounts included on line 1 but not on Form 990, Part IX, line 25:	la. I	
Donated services and use of facilities		-
Prior year adjustments		_
Other losses		
Other (Describe in Part XIII.)		-
Add lines 2a through 2d		
Subtract line 2e from line 1		. 3
Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
Investment expenses not included on Form 990, Part VIII, line 7b		
Other (Describe in Part XIII.)		
Add lines 4a and 4b		
Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information.	1, III 6 10)	. 3
·		

Schedule D (Fo	om 990) 2015	Page 5
Part XIII	Supplemental Information (continued)	`
,		

	,	
		•

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

General Information on Grants and Assistance

Part I

Supporting Kids' Athletics & Education

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

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

▶ Attach to Form 990.

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

2015

OMB No 1545-0047

Open to Public Inspection

Employer identification number

45-2064092

1 (a) Name and address of organization (b) EIN (c) IRC section or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Michigan State University		601 (2) (2)	27 163				
126 Auditorium Rd, Rm 301, E. Lansing, HI 48824	20-0003964	301 (C) (3)	COT 1/C				Education
2200 N Squirrel Rd, Rochester, MI 48309	38-1714400	St of MI	16,700	0			Education
(3) Cranbrook Educational Community						:	
PO Box 801, Bloomfield Hills, MI 48303	38-2015048	501(c)(3)	15,725	0			Education
(4) Notre Dame Prep High School							
1300 Giddings Rd, Pontiac, MI 48340	38-1474934	501 (c) (3)	10,334	0		,	Education
(5) College of Wooster							
1101 N Bever St, Wooster, OH 44691 34-0714654	34-0714654	501 (c) (3)	9,556	0			Education
(6) St. Lawrence Parish					:		
44633 Utica Rd, Utica, MI 48317	38-1359538	501(c)(3)	680'6	0			Education
(7) University of Nebraska-Lincoln							
2700 Vine 3t, 151 Whittier Pach Cen, Lincoln, NE 68583	47-0049123	501(c)(3)	8,467	0			Education
(8) Littheren Righ School Agon, of Greater Detroit.				,			
1100 Bagley Dr. Rochester Hills, MI 48309	38-1434082	501 (c) (3)	8,445	0			Education
(9) Schoolcraft College							
18600 Haggerty Rd, Livonia, MI 48152	38-1685740	St of MI	7,892	0			Education
(10) University of Notre Dame du Lac							
Controllers Office 724 Grace Rall, Motte Dame, IN 46556	35-0868188	501(c)(3)	7,843	0			Education
(11) Roeper City and Country School Inc.					•		
41190 Woodward Ave, Bloomfield Hills, MI 48304	38-1561062	501 (c) (3)	5,763	0			Education
(12) Central Michigan University			1	•			
304 Warriner Hall, Mt. Pleasant, Mt. 48859	38-6004447	St of MI	5,645	0			Education
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	n 501(c)(3) and gov	remment organıza	tions listed in the li	ne 1 table			. See next page
3 Enter total number of other organizations listed in the line 1 tab	organizations listed	in the line 1 table					A .

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

Schedule I (Form 990) (2015)

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supporting Kids' Athletics & Education

Part I

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.

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

Open to Public Inspection Employer identification number

OMB No 1545-0047

2015

45-2064092

%□

⊠ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection cntena used to award the grants or assistance? General Information on Grants and Assistance

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II

1 (a) Name and address of organization (b) EiN (c) IRC section or government	(b) EIN		(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of grant cash assistance other)	(h) Purpose of grant or assistance
(1) Baker of Flint 1050 W Bristol Rd, Flint, MI 48507	38-0321740	501(c)(3)	5,580	0			Education
(2) Dearborn Figure Skating Club 14900 Ford Rd, Dearborn, MI 48126	38-3294710	501 (c) (3)	20,433	0			Athletics
(3) Troy Youth Hockey Association 1819 E Big Beaver Rd, Troy, MI 48083	38-3347202	501(c)(3)	12,572	0			Athletics
(4) Elite All Star Booster Club 25151 Terra Industrial, Chester(feld, MI 4805)	90-0061743	501(c)(3)	23,900	0			Athletics
(5) Onyx Phoenix 908 First St, Rochester, MI 48307	27-1648235	501(c)(3)	10,813	0			Athletics
(6) Livonia Gymnastics Academy P.O. Box 51237, Livonia, MI 48151	38-3116261	501 (c) (3)	10,231	0			Athletics
(7) Onyx Skating Academy 52999 Dequindre Rd, Rochester, MI 48307	38-3507892	501(c)(3)	6,890	0			Athletics
(8) Hayden Synchronized Skating Teams 26 Eastern Ave, Lexington, MA 02421	27-2242233	501(c)(3)	6,685	0			Athletics
(9) The Detroit Skating Club Inc.	38-1350642	501(c)(3)	6,168	0			Athletics
(10) Plymath Santon Educational Park Spoil Regulations 10063 N Canton Center Rd, Plymouth, MI 48170	81-3741845	501(c)(3)	18,564	0			Arts
(11)							
(12)							
 Enter total number of section 501(c)(3) and government organizat Enter total number of other organizations listed in the line 1 table 	501(c)(3) and goverganizations listed	vernment organiza	zations listed in the line 1 table ble	ne 1 table			. •

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

Schedule ((Form 990) (2015)

Schedule I (Form 990) (2015)
Part III Grants ar

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	mestic Individual Space is needed	als. Complete if the I.	organization answ	ered "Yes" on Form 990,	Part IV, line 22.	
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance	
-							
2							
₆							
4							
က							
ပ							
7							
Part IV SKATE m	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. SKATE monitors the use of funds according to provisions outlined in its Constitution and Bylaws. Only charit	the information rading to prov	equired in Part I, line 2, Pa	e 2, Part III, column	column (b), and any other additi	ner additional information. Bylaws. Only charitable	
organiz	organizations devoted to the advancement	ment of child	irens' athletic	s, educations	are	le to receive cash	
assista	assistance contributions from the funds raised by SKATE volunteer members	nds raised by	/ SKATE volunte	er members.			
			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0 d d 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
				1 / / 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
						Schedule I (Form 990) (2015)	

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.

2015

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

Supporting Kids' Athletics & Education	45-2064092
Part VI Line 6:	
Full Work Eligible Members receive the right to elect the	e Board of Directors and may
participate in all activities approved by the Board of D	irectors. Work Restricted Members
and Participant Members do not receive the right to vote	and may only participate in
certain activities due to age restrictions. The Board of	Directors has entire authority
in the management of affairs and finances. No members are	e to receive a share of net assets
upon dissolution. Such net assets are to be distributed	for charitable purposes under the
meaning of Section 501(c)(3) of the Internal Revenue Code	e or distributed to a governmental
entity for public purposes.	
Part VI Line 7a:	
Each Full Work Eligible Member has the right to elect boo	ard members at the annual
General Membership Meeting.	,
Part VI Line 11b:	
Form 990 (or 990-EZ as in previous years) is reviewed an	d discussed by the Board of
Directors and Membership during the annual meeting.	
Part VI Line 19:	
The governing documents and financial statements of SKAT	E are available for members to
view on the group's website. These documents are made av	allable to the general public
upon request.	
	·

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
Supporting Kids' Athletics & Education	45-2064092
Supporting kids Achievies & Eddedrich	
•	

	-4