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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury

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.

Open to Public

A		2016	dender as the vest beginning 4/1/2016				20/2046	mspe	20.0	
<u>A</u>			lendar year, or tax year beginning 1/1/2016	, and e	naing		30/2016	-41		
$\overline{}$		applicable	C Name of organization ACADEMIC OPPORTUNITY OF ARIZONA	Α		D Employ	er identific	ation number		
Ш	Address o	change	Doing business as							
	Name cha	ange	· , ,	Room/suite		<u>46-43413</u>				
\equiv		-	PO BOX 26359			E Telepho	ne number			
\Box	Initial retu	ırn		ZIP code		480-378-6	650			
	Final retim	/terminated		85068						
][i indi icum	/(CITIMIDACO	Foreign country name Foreign province/state/county F	Foreign postal	code					
\square	Amended	return				G Gross re	eceipts \$		1	2,220
\Box	Annlicatio	n pending	F Name and address of principal officer		H(a) le th	is a group retui	m for subordu	nator2	Vac T	X No
ш	Дриосио	in ponding	ROBERT J SMITH PO BOX 26359, PHOENIX, AZ 85068		l ' '			===	=	==
				 _	1 ''	all subordina			Yes	No
Ι.	Tax-exem	pt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or	r 527	lf "	No," attach a	list (see in:	structions)		
J	Website	: > ww	w academicopportunity.org		H(c) Gro	oup exemptio	n number	•		
K		ganization	X Corporation Trust Association Other ▶	I Van						
_				L Tea	r of forma	tion 201	3 111 50	ate of legal don	ncke	<u>AZ</u>
	Part I		mmary							
_	1		describe the organization's mission or most significant activities					Y REDIREC	TING	<u>}</u>
ည		CORPO	RATE AZ TAX LIABILITY OR INSURANCE PREMIUM TAX LIA	ABILITY TO	QUAL	FYING ST	TUDENT:	S WHO		
٦ã		ARE DI	SABLED, HAVE BEEN DISPLACED, OR HAVE LOW INCOME	HARDSHI	PS					
Je.	2		his box I if the organization discontinued its operations of	-		than 25%	of its no	t accate		
Ó	3		r of voting members of the governing body (Part VI, line 1a)	uisposeu	OI IIIOI C	: IIIaii 237	اوا	1 233013		2
13							13			3
2	4		r of independent voting members of the governing body (Part VI				4			3
કું ActiNitieશી&/Governance	5		imber of individuals employed in calendar year 2016 (Part V, line	e 2a)			5			0
<u></u>	6		mber of volunteers (estimate if necessary)				6			
	7a	Total un	related business revenue from Part VIII, column (C) line 12				7a			0
¥ ∑	b	Net unre	elated business taxable income from Form 990 T line 34 IVE	\cup			7b			. 0
Σ			ω			Prior Year		Curren	Year	
_ •	8	Contribu	utions and grants (Part VIII, line 1h) 6 MAY 0 2 201	7 00		2	56,250		1	2,220
₽ĕ	9		n service revenue (Part VIII, line 2g)	121			0			0
⊭ક	10	_	ent income (Part VIII, column (A), lines 3, 4, and 7d)	RS			ol			0
NNT. Revenue	11		evenue (Part VIII, column (A), lines 5, 6d, 8c, 9d, (10c) and 11e)				0			
<u> </u>	12		renue—add lines 8 through 11 (must equal Part VIII, column (A), line-				56,250		1	2,220
<u>} —</u>	13			124						
			and similar amounts paid (Part IX, column (A), lines 1–3)		<u> </u>		62,090			0
	14		s paid to or for members (Part IX, column (A), line 4)	5 40)	0					
es S	15		, other compensation, employee benefits (Part IX, column (A), lines 5	510)					1	0,765
SE	16a		ional fundraising fees (Part IX, column (A), line 11e)				<u> </u>			0
Expenses	b	Total fur	ndraising expenses (Part IX, column (D), line 25)	655	3 K	M 45.		<u> </u>	<u> </u>	1. Y.
ŵ	17	Other ex	xpenses (Part IX, column (A), lines 11a-11d, 11f-24e)				1,915			6,314
	18	Total ex	penses Add lines 13-17 (must equal Part IX, column (A), line 2	25)			64,005		1	7,079
	19	Revenu	e less expenses Subtract line 18 from line 12			1	92,245			4,859
5 6	3				Beginn	ing of Curre		End of		
Net Assets or	20	Total as	sets (Part X, line 16)				98,597		19	4,525
A 88	21		bilities (Part X, line 26)				0			865
ž	22		ets or fund balances Subtract line 21 from line 20				98,597		10	3,660
			nature Block		L	'	30,331			3,000
	art II		y, I declare that I have examined this return, including accompanying schedules an			a hant of mir	kasuladas			
			y, i declare that i have examined this return, including accompanying schedules an ect, and complete. Declaration of preparer (other than officer) is based on all inform							
and	bener, it is	J Juc, Golive	set and complete becautation of propare (care than one) is based on an inform	nation of white	picpaici		-24-	~=-		
Sig	gn	_ ₽ '				-17	<u>~ · · ·</u>			
	ere	[Signature of officer			Date	•			
			CHAD E BAYS	TRE	ASURE	R				
			Type or print name and title							
		Pnn	nt/Type preparer's name Preparer's signature		Date	• T		PTIN		
Pa	id		BOLVN & SECULED			10/004-	Check _	it	1000	`
Pr	eparer	. <u> CA</u>	ROLYN S SECHLER		<u> </u>	8/2017	self-emplo		J8U3(<u>, </u>
	e Only		n's name ► SECHLER CPA PC		. <u> </u>	Firm's EIN	▶ 86-085	59647		
		Fım	n's address ▶ 921 E ORANGE DRIVE, PHOENIX, AZ 85014		T	Phone no	602-23	30-2700		
N/-	v the IC		ss this return with the preparer shown above? (see instructions)							7
IAIS	ay uie ir	vo discus	be the return with the preparer shown above, (see instructions)					X Ye	:S	No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 9	990 (2016) ACADEMIC OPPORTUNITY OF ARIZONA	46-4341333	Page 2
Рa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission		
•	WORK WITH CORPORATIONS TO REDIRECT THEIR AZ STATE INCOME TAX LIABILITY AND/OR INS	IDANCE	
	PREMIUM TAX LIABILITY TO THE ORGANIZATION TO BENEFIT CHILDREN WITH SPECIAL NEEDS, O	HILDKEN	
	WHO HAVE BEEN DISPLACED OR CHILDREN FROM LOW INCOME FAMILIES		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	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?	Yes	X No
	If "Yes," describe these changes on Schedule O		[X] 140
4	Describe the organization's program service accomplishments for each of its three largest program service		
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a	illocations to others,	,
	the total expenses, and revenue, if any, for each program service reported		
4a	(Code) (Expenses \$ 10,749 including grants of \$) (Reven	ue \$)
	WE PROVIDE SCHOLARSHIPS FOR CHILDREN LIVING WITH DISABILITIES IN ARIZONA. STUDENTS		
	MUST COMPLETE AN APPLICATION AND PROVIDE SUPPLEMENTAL DOCUMENTATION THAT QUAL	IFIES AND VERIFI	ES
	THEIR ELIGIBILITY TO RECEIVE SCHOLARSHIPS WE SUPPLIED SEVEN SCHOLARSHIPS THIS FY		
	COMMITTED MULTI VEAR SCHOLARSHIPS TO THESE OLIALIEVING STUDENTS	-	
4b	(Code) (Expenses \$ including grants of \$) (Reven		
4c	(Code) (Expenses \$ including grants of \$) (Rever	\$	
70	(Code) (Expenses #) (Never	ια ς Ψ	/
4d	Other program services (Describe in Schedule O)		
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$	0)	

	90 (2016) • ACADEMIC OPPORTUNITY OF ARIZONA	46-4341333	Р	age
Part	Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			-
	complete Schedule A	1	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_		<u>X</u>
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			<u>ا</u>
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	ļ	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"		ŀ	
_	complete Schedule D, Part III	8	·	<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt	.		
	negotiation services? If "Yes," complete Schedule D, Part IV	` 9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			 ^
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
2	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	a anno markit		
a	Schedule D, Part VI	11a		x
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	ļ	X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	}		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	_	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part	t X 11e	ļ	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			١.,
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	. 11f	+	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," comp			
	Schedule D, Parts XI and XII	12a	1	-X
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Y and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	es, 12b	.	x
42	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	' 	
13	Did the organization a school described in section 170(b)(1)(A)(ii) 7 in 7es, complete schedule 2.	14a	<u> </u>	 ^
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144	+	+^
J	fundraising, business, investment, and program service activities outside the United States, or aggregate		1	
	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			T -
. •	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	1	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

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

If "Yes," complete Schedule G, Part III

on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

17

18

19

197 Note. All Form 990 filers are required to complete Schedule O

	ACADEMIC OFFORTUNITY OF ARIZONA	46-4341333	Р.	age 4
Par	Checklist of Required Schedules (continued)	· · · · · · · · · · · · · · · · · · ·		
202	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		-^-
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	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		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J .	23		Х
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			ļ
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	245		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
	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	134		
	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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			,,
28	entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		Х
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a)- -	X
	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>	200		<u> </u>
	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		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	, ,		
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
22	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		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	ı 🗍 t		
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
~ -	organization? If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	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		V
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	. 37		X
	2.4 and digamentation complete concedure of and provide explanations in ochequie of lor rait vi, littles 110 and	1 /		ı

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Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			П
	Check if Schedule O contains a response of note to any line in this Fait V		Yes	No.
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	٥٢	103	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	ō	Ì	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	7		
	gaming (gambling) winnings to prize winners?	1c	ļ	_
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	ţ.	<u></u>	* **
		<u>이</u> _	<u>`</u> ``	ļ. -
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b) A
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>	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	35		\vdash
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	ļ	Х
b	If "Yes," enter the name of the foreign country	k 1		2 00
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<u> </u>	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	X
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 organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa	-	 ^
-	gifts were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).	1	1 1	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	Š		
	and services provided to the payor?	7a		Х
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	ļ	<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1_		,
al.	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	- 1	. A.	ļ
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f	-	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	 	 ^
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	¥	. 3	
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	<u> </u>	<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		5-8
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12			
a b	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	\dashv		,
11	Section 501(c)(12) organizations. Enter		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Gross income from members or shareholders	13		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		3	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>	<u> </u>	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	130.7	200 8
L	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans . 13b			
С	the organization is licensed to issue qualified health plans . 13b			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	35.5	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		 ^

Part VI

ACADEMIC OPPORTUNITY OF ARIZONA

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.

Sect	ion A. Governing Body and Management				
			24. 300000	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year				
	If there are material differences in voting rights among members of the governing body, or				3.5
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O		200		
b	Enter the number of voting members included in line 1a, above, who are independent	1b 3	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	nip with			Š
_	any other officer, director, trustee, or key employee?	-	2		_X_
3	Did the organization delegate control over management duties customarily performed by or under		_		V
	supervision of officers, directors, or trustees, or key employees to a management company or othe	•	3_		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		X
5 6	Did the organization become aware during the year of a significant diversion of the organization's a	assets /	5		X
о 7а	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or	annount	P -		
/ d	one or more members of the governing body?	appoint	70		~
b	Are any governance decisions of the organization reserved to (or subject to approval by) members		7a		<u> </u>
D	stockholders, or persons other than the governing body?	'1	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken	n durina	7 D	<u>.</u>	
J	the year by the following	ii dailiig			
а	The governing body?		8a	X	
b	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 re	eached	-		
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the	Internal Revenue	Code)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	-		!	
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu	•	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	re filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			ÂÂ	·
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 of	-	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'describe in Schedule O how this was done	'Yes,"	1		
42	Did the organization have a written whistleblower policy?		12c	X	
13	·		14	X	
14 15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and appro	val by		*	\$ · . 4
	independent persons, comparability data, and contemporaneous substantiation of the deliberation				ij
а	The organization's CEO, Executive Director, or top management official	and decision.	15a		X
b	Other officers or key employees of the organization		15b		X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements.	iement		*	À
	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 evalu	ate its	20,73	2.4	224
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe		ž.		
	the organization's exempt status with respect to such arrangements?		16b		
Sect	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► AZ				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	0-T (Section 501(c)(3)s only	y)	
	available for public inspection. Indicate how you made these available. Check all that apply.				
		plain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest pol	ıcy, ar	nd	
20	financial statements available to the public during the tax year		_		
20	State the name, address, and telephone number of the person who possesses the organization's to CHAD E BAYS				
	PO BOX 26359 PHOENIX AZ 85068	480-378-6650	. -		

Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees			
	Check if Schedule O contains a response or note to any line in this Part VII	· ·	<u>.</u>	
•	Employees, and Independent Contractors			
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Com	pensated		_
Form 990 (2016)	· ACADEMIC OPPORTUNITY OF ARIZONA	_46-	4341333	Page

- **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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	or officer and a director/trustee) compensation from from the organization or director with the organization (W-2/1099-MISC)				(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations			
(1) ROBERT J SMITH	10 00									
PRESIDENT	0 00	X		Х	L_			0	0	0
(2) CHAD E BAYS				١.,				_	_	_
TREASURER	0 00	X	⊢	Х	_	\vdash		0	0	0
(3) DAVID S HARKEY SECRETARY	10 00 0 00	x		x				0	ا	0
(4)		 ^	╁┈	 ^	-					
(5)										
(6)										
(7)									-	
(8)			į							
(9)										
(10)					-					
(11)			-		<u> </u>		_			
(12)			 	-	-					
(13)										
(14)					<u> </u>		-			

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	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)		Position (do not check more than or box, unless person is both of officer and a director/trustee Highest compensated Officer Institutional trustee or officer		one nan	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC	(F) Estimated amount of other compensation		
(15)											
(16)			_							10	+
(17)								-		<u> </u>	
(18)			-	-	_						
			-	_				_			
				<u> </u>							<u> </u>
										-	
			-	<u> </u>		-		_			
			_	<u> </u>		 		_		! 	
(23)								ļ			
(24)											
(25)											
1b c d	Sub-total Total from continuation sheets to Part VII, So Total (add lines 1b and 1c) Total number of individuals (including but not ling reportable compensation from the organization	mited to those lis	sted a	ibov	re) v 0	vho	recei	▶ • ved	0 0 0 more than \$100),000 of	0 0 0 0 0 0
3	Did the organization list any former officer, dire employee on line 1a? <i>If</i> "Yes," complete Sched		-		loye	e, c	r higl	hes	t compensated		Yes No
4	For any individual listed on line 1a, is the sum of the organization and related organizations greated individual	•	•						•		4 X
5	Did any person listed on line 1a receive or accifor services rendered to the organization? If "Y									vidual 	5 X
Sec 1	complete this table for your five highest compectompensation from the organization. Report converse year										's tax
	(A) Name and business address						(B) Description of ser	vices	(C) Compensation		
								_			0
					_						0
								<u> </u>			0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	_	ted to	tho	se	ıste	d abo		who received		

		ACADEMIC OPPORTUNITY	OF ARIZONA					46-4341	333 Page 9
Form 99 Part		Statement of Revenue							
Part	VIII_	Check if Schedule O contains a r	esponse or no	ote to any line in	(A) Total revenue	F	(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from
							function revenue	revenue	tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, similar amounts not included above Noncash contributions included in lines	1f	0 0 0 0 0 0 12,220					
S E	<u>h</u>	Total. Add lines 1a-1f		Business Code	12,2	20 🔊			* * * * * * * * * * * * * * * * * * *
Program Service Revenue	2a b c d e f	All other program service revenue Total. Add lines 2a–2f Investment income (including divident	ande interest			0 0 0 0 0		· · · · · · · · · · · · · · · · · · ·	
	3 4 5 6a b c d 7a	other similar amounts) Income from investment of tax-exe Royalties Gross rents Less rental expenses Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory	(i) Real (i) Securities	(ii) Personal	0	0 0			
	d	Net gain or (loss)		0	0 0 >	0			
Other Revenue	8a	events (not including \$ of contributions reported on line 1 See Part IV, line 18 Less direct expenses	a t		0 0				
O		 Gross income from gaming activition See Part IV, line 19 Less direct expenses 	iles 1	a	0	0			
	10	returns and allowances b Less cost of goods sold	;	a b	0 0	0			
	11			Business Co	de	0 0			
		c				0		-	
	1	d All other revenue		· · · · · · · · · · · · · · · · · · ·			. (47 4000		* 4 3 .W* \$

e Total. Add lines 11a-11d . Total revenue. See instructions

Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must complete all	columns A	All other o	rganizations mu	st complete	column (A)				
	Check if Schedule O contains a response or note to any line in this Part IX										
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A Total ex		(B) Program service expenses	Manag	(C) ement and I expenses	(D) Fundrais expens	-			
1	Grants and other assistance to domestic organizations							•			
_	domestic governments See Part IV, line 21		0				4 '				
2	Grants and other assistance to domestic		ا			ra"	18 jan 1	. A			
2	Individuals See Part IV, line 22		0	_ _	 	, 19,					
3	Grants and other assistance to foreign organizations, foreign governments, and foreign)						
	individuals See Part IV, lines 15 and 16		ol					. ¥`.			
4	Benefits paid to or for members	 	0			** 1		k k			
5	Compensation of current officers, directors,		—		3.*	!-	* . * .	2 64 8			
•	trustees, and key employees		10,000	8,0		1,500		500			
6	Compensation not included above, to disqualified		10,000	- 0,0	-	1,000	<u> </u>				
_	persons (as defined under section 4958(f)(1)) and										
	persons described in section 4958(c)(3)(B)		0		ļ		İ				
7	Other salaries and wages		0								
8	Pension plan accruals and contributions (include										
	section 401(k) and 403(b) employer contributions)		o								
9	Other employee benefits		0								
10	Payroll taxes		765	6	12	115		38			
11	Fees for services (non-employees)										
а	Management	<u></u>	0			_					
b	Legal		353		0	353		_ 0			
С	Accounting		3,355		0	3,355		0			
d	Lobbying		0								
е	Professional fundraising services. See Part IV, line 17	<u></u>	0	1	<u> </u>	<u> </u>	L				
f	Investment management fees		0				<u> </u>				
g	Other (If line 11g amount exceeds 10% of line 25, column										
	(A) amount, list line 11g expenses on Schedule O)		0								
12	Advertising and promotion		197		97	0		0			
13	Office expenses		2,118	1,6		318	ļ	106			
14	Information technology		226	1	81	34	<u> </u>	11			
15	Royalties		0								
16	Occupancy		0					_			
17	Travel		0				 				
18	Payments of travel or entertainment expenses		ام		1						
19	for any federal, state, or local public officials Conferences, conventions, and meetings		0 65		65	0	 	0			
20	Interest	 	0		031						
21	Payments to affiliates		0	 _							
22	Depreciation, depletion, and amortization	<u> </u>	0		0	0	 	0			
23	Insurance				1			<u> </u>			
24	Other expenses Itemize expenses not covered	15 N 6	Jr. 13 ·		1 8 V	. 127 13	1. 3.5 1.	. 86			
	above (List miscellaneous expenses in line 24e If										
	line 24e amount exceeds 10% of line 25, column					20.24					
	(A) amount, list line 24e expenses on Schedule O)										
а			0								
þ			0								
С			0								
d			0								
е	All other expenses	<u></u>	0		_		ļ				
25	Total functional expenses. Add lines 1 through 24e		17,079	10,7	49	5,675		655			
26	Joint costs. Complete this line only if the		ļ		- (
	organization reported in column (B) joint costs										
	from a combined educational campaign and				- 1						
	fundraising solicitation Check here										
	following SOP 98-2 (ASC 958-720) .	1			1		1				

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Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	(
			(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest-bearing	197,664	1	194,525
	2	Savings and temporary cash investments		2	
	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,	The state of the state of		CAN TRANS
		trustees, key employees, and highest compensated employees		*	
		Complete Part II of Schedule L		5	The state of the s
	6	Loans and other receivables from other disqualified persons (as defined under section		段 特	
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and		2	
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
स्		organizations (see instructions) Complete Part II of Schedule L	Sealth and the season was the season and the season	6	
Assets	7	Notes and loans receivable, net	0	7	0
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a 0			
	b	Less accumulated depreciation 10b 0	828	10c	0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11 .	105	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	198,597	16	194,525
	17	Accounts payable and accrued expenses	0	17	` 865
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors,			, ,
≅		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons Complete Part II of Schedule L		22	
⊐	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			<u>}</u>
		parties, and other liabilities not included on lines 17-24) Complete			
	i	Part X of Schedule D	0		0
	26	Total liabilities. Add lines 17 through 25	0	26	865
		Organizations that follow SFAS 117 (ASC 958), check here ► X and		ĺ,	
es		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	192,972	27	193,660
3a	28	Temporarily restricted net assets	5,625	28	
Q.	29	Permanently restricted net assets		29	
S		Organizations that do not follow SFAS 117 (ASC958), check here		10	
Ĕ		complete lines 30 through 34.			
Net Assets or Fund Balances	20	·		20	
set	30	Capital stock or trust principal, or current funds		30 31	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		32	
<u>let</u>	32	Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances	198,597	33	103 660
~	33 34	Total liabilities and net assets/fund balances	198,597		193,660
	<u> </u>	Total navinties and het assets/fully valatioes	190,097	J4	194,525

Form 9	990 (2016) •ACADEMIC OPPORTUNITY OF ARIZONA	46-4341	13 <u>33</u> F	age 12
Part	XI Reconciliation of Net Assets			
	` Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		12,220
2	Total expenses (must equal Part IX, column (A), line 25)	2		17,079
3	Revenue less expenses Subtract line 2 from line 1	3		<u>-4,859</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	98,597
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses .	7		
8	Prior period adjustments	8		<u>-78</u>
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	1 1		
	column (B))	10	1	93,660
Part				\Box
	Check if Schedule O contains a response or note to any line in this Part XII.			<u> </u>
		r	Ye	s No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other	[
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	ß		
	Schedule O	į.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both		in the	
	X Separate basis			
b	Were the organization's financial statements audited by an independent accountant?	Į	2b	X
	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	ł		
	Separate basis Consolidated basis Both consolidated and separate basis			* 8.
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	of [
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in			1
	Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	Ţ.		
	the Single Audit Act and OMB Circular A-133?	l	3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	ſ		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	1	3b	
			00	0 (0046)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

DEN	IIC OPPORTUNITY OF ARIZON	NA						46-434	41333
1	Reason for Public Char	ity Status	(All org	anizations must	compl	ete th	ıs part)	See instructions	
rga	inization is not a private foundati	on because	ıtıs (F	or lines 1 through 1	2, chec	k only	one box)	<u> </u>
	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
	A school described in section 1	70(b)(1)(A)(ii). (Att	ach Schedule E (Fo	orm 990	or 99	0-EZ))		
	A hospital or a cooperative hosp	oital service	organiz	ation described in s	section	170(Ł)(1)(A)(iii).	
	A medical research organization	n operated in	coniur	nction with a hospita	al descr	ıbed ı	n section	170(b)(1)(A)(iii). En	ter the
	hospital's name, city, and state		· · · · · · · · · · · · · · · · · · ·			- -			
	An organization operated for the section 170(b)(1)(A)(iv). (Com	e benefit of a plete Part II	a colleg)	e or university owne	ed or op	erate	d by a go	vernmental unit desc	ribed in
	A federal, state, or local govern-	ment or gove	ernmen	tal unit described in	sectio	n 170	(b)(1)(A)(v).	
Х					from a	gover	nmental u	ınıt or from the gener	ral public
	A community trust described in	section 170	(b)(1)(A	A)(vi). (Complete Pa	art II)				
	An organization that normally re receipts from activities related t support from gross investment	o its exempt income and	functio unrelate	ns—subject to certa ed business taxable	ain exce incom	eption e (les:	s, and (2) s section (no more than 33 1/3 511 tax) from busines	% of its
	An organization organized and	operated ex	clusivel	y to test for public s	afety S	See se	ction 509)(a)(4).	
	of one or more publicly support	ed organizat	tions de	scribed in section	509(a)(1) or s	ection 50	9(a)(2). See section	n 509(a)(3).
[Type I. A supporting organiz the supported organization(s organization You must com	ation operates) the power plete Part I	ed, sup to regu V, Sect	ervised, or controlle larly appoint or elections A and B.	ed by its	supp ority o	orted orga of the direc	anization(s), typically ctors or trustees of th	by giving le supporting
[control or management of th	e supporting	organı	zation vested in the					
L	Type III functionally integra	ated. A supp	orting o	rganization operate	ed in co	nnecti	on with, a	ind functionally integr	rated with,
[Type III non-functionally in that is not functionally integral	tegrated. A ated The or	support ganızat	ing organization op ion generally must s	erated satisfy a	ın con a dıstr	nection w	ith its supported orga quirement and an att	
L								Type I, Type II, Type	e (()
				ny integrated suppo	orung or	ganız	ation		[0
				ed organization(s)					L
				(iii) Type of organization (described on lines 1–1	10 liste	d in you	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						'es	No		
						_			
							_		
			- 10 C	84 (1814) 1875 a.a	-	28.	h. 48.7		
		Reason for Public Charterganization is not a private foundate A church, convention of churched A school described in section 1 A hospital or a cooperative hospital's name, city, and state An organization operated for the section 170(b)(1)(A)(iv). (Community in A federal, state, or local governing A magnization that normally redescribed in section 170(b)(1)(A) A community trust described in An agricultural research organization university or a non-land-grant university or a non-land-grant university or a non-land-grant university and acquired by the organization and An organization organization and An organization organization and An organization organization organization (Songanization You must community in the supported organization (Songanization (Songanization (Songanization)) You must community in the supported organization (Songanization) Type III functionally integrated in the supported organization (Songanization) You must community in the supported organization (Songanization) Type III functionally integrated in the supported organization (Songanization) You must community in the supported organization You must community in the supported organization You must community in the supported organization You must community in the young in the y	Reason for Public Charity Status Irganization is not a private foundation because A church, convention of churches, or associ A school described in section 170(b)(1)(A)(I) A hospital or a cooperative hospital service A medical research organization operated in hospital's name, city, and state An organization operated for the benefit of a section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or goven a sudescribed in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(In)(In)(In)(In)(In)(In)(In)(In)(In)(In)	Reason for Public Charity Status (All organization is not a private foundation because it is (F. A church, convention of churches, or association of A school described in section 170(b)(1)(A)(ii). (Att. A hospital or a cooperative hospital service organiz A medical research organization operated in conjur hospital's name, city, and state An organization operated for the benefit of a colleg section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or government or government or section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A) An agricultural research organization described in sor university or a non-land-grant college of agriculturious or university or a non-land-grant college of agriculturious acquired by the organization after June 30, 1975. An organization organized and operated exclusively of one or more publicly supported organizations de Check the box in lines 12a through 12d that described in supported organization organization operated, supported organization organization supervised or control or management of the supporting organization organization (s) the power to regunarization organization organization supervised organization organization (s) the power to regunarization organization organization supervised organization organization organization organization supervised organization organ	Reason for Public Charity Status (All organizations must rganization is not a private foundation because it is (For lines 1 through 1 A church, convention of churches, or association of churches described A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Formation A) A chool described in section 170(b)(1)(A)(ii). (Attach Schedule E (Formation A) A medical research organization operated in conjunction with a hospital hospital's name, city, and state An organization operated for the benefit of a college or university own section 170(b)(1)(A)(ii). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A) or university or a non-land-grant college of agriculture (see instruction university An organization that normally receives (1) more than 33 1/3% of its streceipts from activities related to its exempt functions—subject to certically acquired by the organization after June 30, 1975. See section 509(a) An organization organized and operated exclusively to test for public supported from gross investment income and unrelated business taxable acquired by the organization and operated exclusively for the benefit of, of one or more publicly supported organizations described in section. Check the box in lines 12a through 12d that describes the type of supported organization organ	Reason for Public Charity Status (All organizations must compliganization is not a private foundation because it is (For lines 1 through 12, chee A church, convention of churches, or association of churches described in section 3 A chool described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990) A hospital or a cooperative hospital service organization described in section A medical research organization operated in conjunction with a hospital describostal's name, city, and state An organization operated for the benefit of a college or university owned or or section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section X an organization that normally receives a substantial part of its support from a described in section 170(b)(1)(A)(vi). (Complete Part II) A community frust described in section 170(b)(1)(A)(iv). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) or university or a non-land-grant college of agriculture (see instructions) Ente university An organization that normally receives (1) more than 33 1/3% of its support for receipts from activities related to its exempt functions—subject to certain excisupport from gross investment income and unrelated business taxable income acquired by the organization and operated exclusively to test for public safety S An organization organized and operated exclusively for the benefit of, to perfe of one or more publicly supported organizations described in section 509(a)(2). (Co An organization organization operated, supervised, or controlled by its the supported organizations organization supervised or controlled in connection we control or management of the supporting organization operated in control or management of the supporting organization operated in control or management of the supporting organization operated in controlled by its the supported organization (s) (see instructions) You must complete Part IV, Sections A and C. Type III	Reason for Public Charity Status (All organizations must complete the riganization is not a private foundation because it is (For lines 1 through 12, check only A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 99 A hospital or a cooperative hospital service organization described in section 170(b) A medical research organization operated in conjunction with a hospital described in hospital's name, city, and state An organization operated for the benefit of a college or university owned or operate section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170 X An organization that normally receives a substantial part of its support from a gover described in section 170(b)(1)(A)(vi). (Complete Part II) An agnoultural research organization described in section 170(b)(1)(1)(A)(xi) operated or university or a non-land-grant college of agriculture (see instructions). Enter the university An organization that normally receives (1) more than 33 1/3% of its support from concepts from activities related to its exempt functions—subject to certain exception support from gross investment income and unrelated business taxable income (less acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete An organization organized and operated exclusively for the benefit of, to perform the one or more publicly supported organizations described in section 509(a)(1) or a Check the box in lines 12a throught 12d that describes the type of supporting organization and operated exclusively for the benefit of, to perform the one or more publicly supported organization operated exclusively for the section 509(a)(1) or a Check the box in lines 12a throught 12d that described in section 509(a)(1) or a Check the box in lines 12a throught 12d that described in section 509(a)(1) or a Check the box in lines 12a throught 12d that described in section with its control or man	Reason for Public Charity Status (All organizations must complete this part.) ganization is not a private foundation because it is. (For lines 1 through 12, check only one box A church, convention of churches, or association of churches described in section 170(b)(1) A school described in section 170(b)(1)(A)(ii). (Altach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(ii) A medical research organization operated in conjunction with a hospital described in section hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a gor section 170(b)(1)(A)(ii). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(ii). X An organization that normally receives a substantial part of its support from a governmental userscribed in section 170(b)(1)(A)(ii). (Complete Part II) A community trust described in section 170(b)(1)(A)(ii). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjur or university or a non-land-grant college of agriculture (see instructions). Enter the name, city university An organization that normally receives (1) more than 33 1/3% of its support from contributor receipts from activities related to its exempt functions—subject to certain exceptions, and (2) support from gross investment income and unrelated business taxable income (less section 30s acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part II) An organization organized and operated exclusively for the benefit of, to perform the function of one or more publicly supported organizations described in section 509(a)(1) or section 50 (and 1) organization organization organization and provide described in section 509(a)(1) organization and provide organization organization organization organization organization organization organization organization organization	Reason for Public Charity Status (All organizations must complete this part.) See instructions regarization is not a private foundation because it is (For lines i through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii), (Attach Schedule E (Form 990 or 990-EZ.)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). A negarization operated for the benefit of a college or university owned or operated by a governmental unit described in action 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). A norganization that normally receives a substantial part of its support from a governmental unit or from the general described in section 170(b)(1)(A)(iv). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-gracy or university or a non-land-grant college of agriculture (see instructions). Either the name, ofly, and state of the coluniversity. An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business starble income (less section 509(a)(4). An organization organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organization and operated exclusively for the benefit of the perform the functions of or to carry out of one or more publicly supported organization operated, a supporting organiza

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

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

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		1,000	6,250	256,250	12,220	275,720	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		0	0.	0		0	
3	The value of services or facilities furnished by a governmental unit to the organization without charge		0	0	0		0	
4 5	Total. Add lines 1 through 3 The portion of total contributions by each	0	1,000	6,250	256,250	12,220	275,720	
	person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4						275,720	
	tion B. Total Support					· · · · · · · · · · · · · · · · · · ·		
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	0	1,000	6,250	256,250	12,220	275,720	
	sources		0	0	0		0	
9	Net income from unrelated business activities, whether or not the business is regularly carried on		0	0	0		0	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)		0	0	0		0	
11	Total support. Add lines 7 through 10				V V		275,720	
12	Gross receipts from related activities, etc. (see	•				12	0	
	First five years. If the Form 990 is for the or organization, check this box and stop here			h, or fifth tax year a	s a section 501(c)	(3)	▶ X	
	tion C. Computation of Public Sup			<u> </u>		44	2.000/	
	Public support percentage for 2016 (line 6, c Public support percentage from 2015 Schedu		-	1))		15	0 00% 0 00%	
	33 1/3% support test—2016. If the organization qualifies as	ation did not check	the box on line 13	s, and line 14 is 33	1/3% or more,		▶□	
b	33 1/3% support test—2015. If the organization and stop here. The organization qualifies				ıs 33 1/3% or more	e, check this	▶ □	
17a	a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.							
b	10%-facts-and-circumstances test—2015 15 is 10% or more, and if the organization m Part VI how the organization meets the "facts supported organization	eets the "facts-and	l-circumstances" te	est, check this box	and stop here. Ex		. ⊾□	
18	Private foundation. If the organization did r	not check a hov on	line 13 16a 16b	17a or 17h abaab	this boy and soc		· •	
. •	instructions		c 10, 10a, 10b,	ira, or irb, check	una DUX and See		▶□	

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

		· · · ·
(Complete only	r if you checked the box on	line 10 of Part I or if the organization failed to qualify under Part II.
If the organizat	ion fails to qualify under th	e tests listed helow, please complete Part II)

Sec	tion A. Public Support				,			
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	3	(f) Total
1	Gifts, grants, contributions, and membership fees				ļ ,			
	received (Do not include any "unusual grants")							0
2	Gross receipts from admissions, merchandise				ł		İ	
	sold or services performed, or facilities furnished in any activity that is related to the		la la la la la la la la la la la la la l)	
	organization's tax-exempt purpose					_		0
3	Gross receipts from activities that are not an							
	unrelated trade or business under section 513							0
4	Tax revenues levied for the organization's			-				
	benefit and either paid to or expended on						Ì	
-	its behalf				ļ			0
5	The value of services or facilities							
	furnished by a governmental unit to the							
	organization without charge					<u></u> _		0
6	Total. Add lines 1 through 5	0	0	0	0	L	0	0
7a	Amounts included on lines 1, 2, and 3					;]	ĺ	
	received from disqualified persons							0
b	Amounts included on lines 2 and 3 received		l .			1	Ì	
	from other than disqualified persons that		1			·	{	
	exceed the greater of \$5,000 or 1% of the	,	1	1	}		}	
	amount on line 13 for the year		<u> </u>					0
С	Add lines 7a and 7b	0	0	0	0	8 Saft 1.01 0 1	0[0
8	Public support (Subtract line 7c from						/ 🍇	_
	line 6)					<u>, m ši</u>		0
	tion B. Total Support				1	() 22/		
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2010		(f) Total
9	Amounts from line 6	0	0	0	<u> </u>		0	0
10a	Gross income from interest, dividends,							
	payments received on secuntres loans,	!	ł	Ì	ì		- 1	0
	rents, royalties and income from similar sources	ļ	<u> </u>	 	 	ļ	-+	0
ь	Unrelated business taxable income (less				1			
	section 511 taxes) from businesses				1	{		0
	acquired after June 30, 1975		 	0	0		-0	0
	Add lines 10a and 10b	0	0	ļ — — — -	 		- 4 -	
11	Net income from unrelated business		l e				İ	
	activities not included in line 10b, whether		ł	}				0
	or not the business is regularly carried on	ļ		 				
12	Other income Do not include gain or						ĺ	
	loss from the sale of capital assets			ł		ŀ	Ì	0
12	(Explain in Part VI)			 	 	 		_
13	Total support. (Add lines 9, 10c, 11, and 12)	0		ا ا	ol o		ol	0
14	First five years. If the Form 990 is for the o					(3)		
•	organization, check this box and stop here	· gameadon o mon		,		(-)		▶ □
Se	ction C. Computation of Public Su	nnort Percent	age			·		
15	Public support percentage for 2016 (line 8, o			(ft)		15		0 00%
16	Public support percentage from 2015 Sched			\' //		16		0 00%
	ction D. Computation of Investmen							
17	Investment income percentage for 2016 (line			column (fl)		17		0 00%
18	Investment income percentage from 2015 S				•	18		0 00%
	33 1/3% support tests—2016. If the organ			14, and line 15 is n	nore than 33 1/3%.		s	
	not more than 33 1/3%, check this box and							▶ □
b	33 1/3% support tests—2015. If the organ					33 1/3%, and	t	
	line 18 is not more than 33 1/3%, check this							▶ [
20	Private foundation. If the organization did	not check a box or	n line 14, 19a, or 1	9b, check this box	and see instruction	s		▶ [

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
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Part I	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		L
	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		
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	3	8	.
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	1	` `	1
	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			<u> </u>
2	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1 35%	\$ -850 X	200° a.S. 14
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		الشــــــــــــــــــــــــــــــــــــ
Section	on C. Type II Supporting Organizations	<u> </u>		L
Jectiv	on o. Type ii 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	,	103	***
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	27, 3	ž., x	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Section	on D. All Type III Supporting Organizations			
•			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Z: Yr	- 21
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	*	1	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	·- ·		
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	ļ	ļ
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			
0 1	supported organizations played in this regard	3	L	<u> </u>
	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ıction	s)	
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	ınstru	ctions	s)
2	Activities Test Answer (a) and (b) below.		Yes	No
- а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	3 7 . 5 .	100	100
-	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,		1	
	how the organization was responsive to those supported organizations, and how the organization determined			X 3
	that these activities constituted substantially all of its activities	2a		التكليب
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	tä	8 / A	7 2
	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	3.3
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		4	300
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgai	nizations					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See							
instructions. All other Type III non-functionally integrated supporting organ	nizati	ons must complete Sections	s 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	0	0				
5 Depreciation and depletion	5						
6 Portion of operating expenses paid or incurred for production or							
collection of gross income or for management, conservation, or							
maintenance of property held for production of income (see instructions)	6						
7 Other expenses (see instructions)	7						
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0				
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
Aggregate fair market value of all non-exempt-use assets (see		934 MARA 1032	veri en				
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	0	0				
e Discount claimed for blockage or other	18						
factors (explain in detail in Part VI)							
2 Acquisition indebtedness applicable to non-exempt-use assets	2						
3 Subtract line 2 from line 1d	3	0	0				
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,							
see instructions)	4	0	0				
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0				
6 Multiply line 5 by 035	6	0	0				
7 Recoveries of prior-year distributions	7	0	0				
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0				
Section C - Distributable Amount			Current Year				
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	1.23	0				
2 Enter 85% of line 1	2	10.44	0				
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0				
4 Enter greater of line 2 or line 3	4		0				
5 Income tax imposed in prior year	5						
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		118342111					
emergency temporary reduction (see instructions)	6		0				
7 Check here if the current year is the organization's first as a non-functionall	ly inte	egrated Type III supporting					
instructions)		- 2, 11 ·····•	- \-				

Part	v	3) Supporting Organ	izations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exem	d		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organiz	ations	
4	Amounts paid to acquire exempt-use assets		_	
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			0
8	Distributions to attentive supported organizations to which t	the organization is respo	nsive	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2016 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0 000
		(3)	(ii)	(iii)
9	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions	Distributable
			Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6	A STAFA		0
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required—explain in Part VI) See			
	instructions			
3_	Excess distributions carryover, if any, to 2016			
a_			V N N A E :	2 "W" "N" N" N" "N" N" N" N" N" N" N" N" N"
b_			5 4 X Y	
с	From 2013 0			
d	From 2014 0		YAXVY	
е	From 2015 0			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years	e to the total terms of the ter	0	
<u>h</u>				0
	Carryover from 2011 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		
4	Distributions for 2016 from			
	Section D, line 7 \$ 0	8 4 8 8 8 8 8 87	W W W W W	
a	Applied to underdistributions of prior years	* 1 1 1 1		
b	Applied to 2016 distributable amount	3 13 14 16 15 15		0
<u>_</u> c	Remainder Subtract lines 4a and 4b from 4	0		
5	Remaining underdistributions for years prior to 2016, if			
	any Subtract lines 3g and 4a from line 2. For result			
6	greater than zero, explain in Part VI See instructions		0	
0	Remaining underdistributions for 2016 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			_
	Part VI See instructions			0
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c	0		
8	Breakdown of line 7			
a b			77	
<u>b</u>				
<u>c</u> d		* 3 % % >- 3		
	Excess from 2015 0 Excess from 2016 0	3 3 3 2 5		
T		la ક્રમ . જા રેક લે કે મો	1 2 36 No 42 4 1	

Schedule A (Fe	mm 990 or 990-EZ) 2016 ACADEMIC OPPORTUNITY OF ARIZONA 46-4341333 Page 8
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)
Dart II Soct	on A Line Col (e) THE 2016 COLUMN OF PART II IS FOR THE SHORT YEAR JAN 01,
Fait II Sect	of A Life Gorge) THE 2010 GOLDSWIN OF PARTICIST ON THE SHORT TEAR SANGI,
2016 THRU	JUN 30, 2016
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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.

OMB No 1545-0047 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name (of the organization		Employer identification number
ACAE	DEMIC OPPORTUNITY OF ARIZONA		46-4341333
Part	Organizations Maintaining Done	or Advised Funds or Other Similar	Funds or Accounts.
	Complete if the organization answ	vered "Yes" on Form 990, Part IV, line	6
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and do	nor advisors in writing that the assets held	in donor advised
	funds are the organization's property, subject	to the organization's exclusive legal control	ol? Yes No
6	Did the organization inform all grantees, done	ors, and donor advisors in writing that grant	t funds can be
	used only for charitable purposes and not for	the benefit of the donor or donor advisor, of	or for any other
	purpose conferring impermissible private ben	efit?	Yes No
Part	Conservation Easements.		
		rered "Yes" on Form 990, Part IV, line	7
1	Purpose(s) of conservation easements held to		
-	Preservation of land for public use (e.g., recr	· - · · · · - · · · · · · · · · · · · ·	on of a historically important land area
	Protection of natural habitat		
		Preservatio	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organizat	ion held a qualified conservation contribution	
	easement on the last day of the tax year		Held at the End of the Tax Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation ease		2b
c	Number of conservation easements on a cert	• •	2c
d	Number of conservation easements included		
	historic structure listed in the National Registe		
3	Number of conservation easements modified	, transferred, released, extinguished, or ter	minated by the organization during
4	the tax year	one on retiran occurrent in leasted	
4 5	Number of states where property subject to c		n handling of
9	Does the organization have a written policy reviolations, and enforcement of the conservation		Yes No
6	Staff and volunteer hours devoted to monitoring,		
O	Stall and volunteer flours devoted to monitoring, i	rispecting, handing of violations, and emorcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspe	oting handling of violations, and enforcing con	convotion essements during the year
•	S	cting, handling of violations, and emorting con	servation easements during the year
8	Does each conservation easement reported of	on line 2(d) above satisfy the requirements	of section 170(h)(A)(B)(i)
•	and section 170(h)(4)(B)(ii)?	on the 2(d) above satisfy the requirements	Yes No
9	In Part XIII, describe how the organization rej	oorts conservation easements in its revenu	
•	balance sheet, and include, if applicable, the		•
	the organization's accounting for conservation		
Part		ections of Art, Historical Treasures,	or Other Similar Assets.
		rered "Yes" on Form 990, Part IV, line	
1a	If the organization elected, as permitted unde	or SEAS 116 (ASC 958), not to report in its	revenue statement and halance sheet
ıa	works of art, historical treasures, or other sim		
	of public service, provide, in Part XIII, the tex		
b	If the organization elected, as permitted under		
	works of art, historical treasures, or other sim		
	of public service, provide the following amour		adon, or research in fulfillerative
	(i) Revenue included on Form 990, Part VIII,		▶ \$
	(ii) Assets included in Form 990, Part X		. • \$
2	If the organization received or held works of a	art, historical treasures, or other similar ass	sets for financial gain, provide the
-	following amounts required to be reported un		
а	Revenue included on Form 990, Part VIII, line	•	▶ \$
b	Assets included in Form 990, Part X	.	► \$

Part								
3	Using the organization's acquisition, access	sion, and other	records, c	check any	of the follow	ng that a	are a significant	use of its
	collection items (check all that apply)							
а	Public exhibition		d 📙	Loan	or exchange _l	program	S	
b	Scholarly research		e	Other				
С	Preservation for future generations							
4	Provide a description of the organization's of XIII	collections and	explain ho	ow they fu	urther the orga	anızatıor	n's exempt purp	ose in Part
5	During the year, did the organization solicit assets to be sold to raise funds rather than							Yes No
Part	IV Escrow and Custodial Arrange	ements.						
	Complete if the organization and 990, Part X, line 21.	wered "Yes"	on Form	990, Pa	rt IV, line 9,	or repo	orted an amou	nt on Form
1a	Is the organization an agent, trustee, custoo	dian or other ir	ntermedian	y for conti	ributions or ot	ther asso	ets not	Yes No
h	included on Form 990, Part X? If "Yes," explain the arrangement in Part XII	II and complete	e the follow	una tahla				res No
b	if tes, explain the arrangement in Fart Ali	ii and complet		virig table				Amount
С	Beginning balance					1c		
d	Additions during the year					1d		
e	Distributions during the year					1e		
f	Ending balance					1f		0
2a	Did the organization include an amount on	Form 990, Par	t X, line 21	l, for escr	ow or custodi	al accou	unt liability?	Yes X No
b	If "Yes," explain the arrangement in Part XI	II Check here	If the expla	anation ha	as been provi	ded on I	Part XIII	
Part	The state of the s							
	Complete if the organization ans	wered "Yes"	on Form	990, Pa	irt IV, line 10)		
		a) Current year	(b) Prid		(c) Two years		(d) Three years bac	k (e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains,							
	and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
7	Administrative expenses End of year balance		1	0		0		0 0
g 2	Provide the estimated percentage of the cu							<u> </u>
a	Board designated or quasi-endowment	►	%	19, 00	314,1111 (G)) 1.10			
b	Permanent endowment	%						
C	Temporarily restricted endowment	%						
	The percentages on lines 2a, 2b, and 2c sh	nould equal 10	0%					
3a	Are there endowment funds not in the poss			n that are	e held and ad	minister	ed for the	
	organization by							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related organi							3b
4	Describe in Part XIII the intended uses of the		n's endowr	nent fund	ls			
Part								
	Complete if the organization ans					T		
	Description of property	(a) Cost or o			ost or other	, , ,	Accumulated epreciation	(d) Book value
4-	Lond	(investr		l bas	sis (other)		epreciation	
1a h	Land	-	0		0	1	0	
b	Buildings Leasehold improvements	-	0		0	 	0	
c d	Equipment	 	0		0		0	
u e	Other		0		. 0		0	
	I. Add lines 1a through 1e (Column (d) must	equal Form 9	90, Part X,	column (B), line 10c)	•	>	

Part VII	Investments—Other Secu			46-4341333 Page 3		
	Complete if the organization	n answered "Yes" on Form	990, Part IV, line 11b. S	ee Form 990, Part X, line 12.		
(a) (Description of security or category (including name of security)	(b) Book value		(c) Method of valuation Cost or end-of-year market value		
(1) Financial d	derivatives		0			
• •	eld equity interests		0			
(3) Other	· · ·					
(B)						
(4)		1				
			 			
						
(H)	nust equal Form 990, Part X, col (B) line 12)	•	0			
						
Part VIII	Investments—Program Re		000 Bort IV line 11e C	ac Form 000 Port V line 12		
				ee Form 990, Part X, line 13.		
	(a) Description of investment	(b) Book value		ethod of valuation d-of-year market value		
(1)						
(2)						
(3)						
(4)						
(5)						
_(6)						
(7)						
(8)						
			- 12	* 2 * 2 * 2 * 2		
	nust equal Form 990, Part X, col (B) line 13)	<u> </u>	0 4 4 4			
Part IX	Other Assets.	and word IIVaall on Farm	000 Davi IV Iva 444 C	F 000 B-+ V E 45		
	Complete if the organization	(a) Description	990, Part IV, line 110. S	ee Form 990, Part X, line 15 (b) Book value		
(1)		(a) Description		(b) BOOK Value		
(2)		···				
(3)						
(4)						
(5)			 			
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part 🗵	(, col_(B) line 15)		▶ 0		
Part X	Other Liabilities. Complete if the organization line 25.	answered "Yes" on Form	990, Part IV, line 11e or	11f See Form 990, Part X,		
1.	(a) Description of liability	(b) Book value		TO THE PART .		
(1) Federal		(5) 5550 15125				
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	ust equal Form 990, Part X, ∞((B) line 25)	<u> </u>				
	incertain tax positions. In Part XIII, pi					
organization's l	liability for uncertain tax positions und	der FIN 48 (ASC 740) Check hei	re if the text of the footnote ha	as been provided in Part XIII L		

Schedule D (Form		ACADEMIC OPPORTUNITY OF ARIZONA	46-4341333 Page	<u>5</u>
Part XIII	Supple	mental Information (continued)		_
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2016

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

ACADEMIC OPPORTUNITY OF ARIZONA 46-4341333 Form 990, Part VI, Section B, Line 11b THE TREASURER OF THE ORGANIZATION DISTRIBUTES A PDF COPY OF THE 990 TO ALL BOARD MEMBERS FOR REVIEW AND COMMENT PRIOR TO THE RETURN BEING FILED Form 990, Part VI, Section B, Line 12c AT EACH BOARD MEETING, IF THERE IS A DISCUSSION OF SELECTING OR ENGAGING A VENDOR OR SERVICE PROVIDER, ALL IN ATTENDANCE ARE ASKED TO RECUSE THEMSELVES FROM THIS DISCUSSION IF THERE COULD BE A PERCEIVED CONFLICT ANNUALLY, THE ORGANIZATION REVIEWS AND DISCUSSES THE CONFLICT OF INTEREST POLICY AND REQUESTS THAT EACH BOARD MEMBER LIST AND ACKNOWLEDGE ANY KNOWN CONFLICTS Form 990, Part VI, Section B, Line 15 THE BOARD MAY HIRE AND COMPENSATE INDIVIDUALS FOR NECESSARY SERVICES RENDERED TO THE ORGANIZATION SO LONG AS SUCH COMPENSATION IS REASONABLE THE BOARD SHALL DETERMINE REASONABLE COMPENSATION AMOUNTS BASED UPON COMPENSATION PAID BY SIMILARLY SITUATED NONPROFITS FOR LIKE SERVICES THE BOARD MAY RELY UPON SALARY STUDIES, AS WELL AS DATA REGARDING COMPENSATION PAID BY PEER ORGANIZATIONS OF SIMILAR SIZE TO DETERMINE REASONABLE COMPENSATION THE TERMS OF SUCH COMPENSATION AND INFORMATION RELIED UPON SHALL BE RECORDED IN WRITING AN INDIVIDUAL WHO IS A MEMBER OF THE BOARD WHO RECEIVES COMPENSATION, DIRECTLY OR INDIRECTLY FROM THE ORGANIZATION FOR SERVICES, IS PRECLUDED FROM PARTICIPATING IN DISCUSSIONS OR VOTES PERTAINING TO THEIR OWN COMPENSATION Form 990, Part VI, Section C, Line 19 THE ORGANIZATION WILL PROVIDE IN A TIMELY MANNER, COPIES OF ALL GOVERNING DOCUMENTS INCLUDING ITS CONFLICT OF INTEREST POLICIES AND FINANCIAL STATEMENTS WHEN REQUESTED IN WRITING OR IN PERSON

Schedule O (Form 990 or 990-EZ) (2016)		Page 2
Name of the organization	Employer identification num	ber
ACADEMIC OPPORTUNITY OF ARIZONA	46-4341333	
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