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# SCANNED WAR 1 3 2017

Form 990

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

OMB No. 1545-0047

2015

Department of the Treasury

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

 $\blacktriangleright$  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 Inspection

mice				it Form 990 and its ins					mopection				
<u>A</u>		2015 calendar year, or tax			, 2015, ai	nd ending	Septe	mber 30	, 20 16				
В	Check if	applicable C Name of organiza	ation Ability Re	sources, Inc				• •	dentification number				
	Address	· • • • • • • • • • • • • • • • • • • •							73-1000572				
The first of the f									number				
	Initial ret					11	10	9	18-592-1235				
	Final retur	n/terminated City or town, stat	e or province, cou	untry, and ZIP or foreign po	ostal code								
	Amende							<b>G</b> Gross rece	pts \$ 1,570,048				
	Applicati	on pending F Name and addres					H(a) Is this a g	roup return for sub	ordinates? 🗌 Yes 🗹 No				
		823 S Detroit	Avenue, Ste 11	0, Tulsa, OK 74120-42	23		H(b) Are all	subordinates in	cluded? Yes No				
1	Tax-exer	npt status 🗹 501(c)(3)	501(c)	( ) ◀ (insert no ) [	] 4947(a)(1) or [	527	If "N	lo," attach a lis	t (see instructions)				
J	Website	▶ www Ability-Resour	ces org				H(c) Group	exemption nu	mber ▶				
K	Form of o	rganization 🗹 Corporation 🔲	Trust 🔲 Associ	ıatıon ☐ Other ►	L Year	of formation	1976	M State of	legal domicile OK				
P	art l	Summary											
	1	Briefly describe the orga-	nization's mis	sion or most significa	ant activities.	To assis	t people w	ith disabiliti	es in attaining				
စ္ပ		and maintaining their pers	sonal independ	lence through advoca	cy, education a	and servic	е						
Governance													
Jerr	2	Check this box ▶☐ if the	e organization	discontinued its ope	erations or dis	posed of	more thar	25% of its	net assets.				
é	3	Number of voting member	ers of the gov	erning body (Part VI,	line 1a)			3	10				
~	4	Number of independent	voting membe	ers of the governing b	oody (Part VI,	line 1b)		4	10				
Activities &	5	Total number of individua	als employed	ın calendar year 201	5 (Part V, line	2a) .		5	17				
ξ	6	Total number of voluntee	ers (estimate if	necessary)				6	30				
Ac	7a	Total unrelated business	revenue from	Part VIII, column (C)	, line 12 .			7a	0				
	Ь	Net unrelated business to	axable income	e from Form 990 T, li	ne 34			7b	0				
					RECEN	15-15	Prior Ye	ar	Current Year				
•	8												
Revenue	9	Program service revenue	(Part VIII, line	2g) . <b>[8]</b> .			ol ·	1,049,994	1,129,910				
e e	10	Investment income (Part	VIII, column (/	A), lines 3, 4, and rd)	FEB 2 1 2	2017	<u> </u>	3,794	3,355				
ď	11	Other revenue (Part VIII,	column (A), lin	es 5, 6d, 8c, #c, 10c	, and 11e) .	.017			<del></del>				
		Total revenue—add lines				9 121	É	1,528,671	1,570,048				
		Grants and similar amoui				111	1						
	ì	Benefits paid to or for me				Sept.	1						
s	t	Salaries, other compensat				-10)		743,346	620,028				
Expenses	)	Professional fundraising							<del></del>				
ĕ	,	Total fundraising expense				),923	CHEST CONTRACT	18647 EF					
ũ	t	Other expenses (Part IX,			e)			753,720	863,478				
	1	Total expenses. Add line				. —	1	,497,066	1,483,506				
	t .	Revenue less expenses.		·		—		31,605	86,542				
≥ e	+				<del></del>	Beg	unning of Cu	rrent Year	End of Year				
ets or lances	20	Total assets (Part X, line	16)					542,450	630,600				
Ass	21	Total liabilities (Part X, lin						87,439	89,032				
Net Asset Fund Balar	22	Net assets or fund balance		line 21 from line 20		. —		455,011	541,568				
	art II	Signature Block			<del></del>								
_		ies of perjury, I declare that I ha	ive examined this	return, including accompa	inying schedules	and stateme	nts, and to th	ne best of my i	(nowledge and belief, it is				
		and complete. Decil ration of p							•				
		Marke		<del>-</del>				•••••					
Sig	ın	Signature of officer		_			Dat	le	······································				
He		MATTHEN	NEWMAN	1 TEEAGURE	<b>3</b> 57			0214	. FI				
		Type or print name and to							······································				
<u> </u>	 :_d	Print/Type preparer's name	~	Preparer's signature	<del></del>	Date		Chack [	, PTIN				
Pa								Check self-employ					
	eparei			<del></del>	<del></del>		Firm	i's EIN ▶	<del></del>				
US	e Only	Firm's address ▶		<del></del>	<del></del>			ne no	<del></del>				
Ma	y the IR	S discuss this return with	the preparer	shown above? (see	instructions)				· Yes No				
		ork Reduction Act Notice.		<del> </del>	<del></del>	Gat No.	11282Y	~	Form <b>990</b> (2015)				

Form 99	90 (2015) Page 2
Part	
-4	Check if Schedule O contains a response or note to any line in this Part III
7	Briefly describe the organization's mission:  To assist people with disabilities in attaining and maintaining their personal independence through advocacy, education and
	service
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
4	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 1,047,954 including grants of \$ ) (Revenue \$ )
40	Case Management - We coordinate needed community-based services so that individuals who are nursing home level of care and
	Medicaid eligible can remain in their homes as opposed to nursing home
4b	(Code: ) (Expenses \$ 266,786 including grants of \$ ) (Revenue \$ )
40	Independent Living /services -
	Independent Living Services are those services that help individuals gain effective control and direction of their lives. Services
	include information and referral, counselling, individual and systems advocacy, skills training and other assistance as donations
	of used durable medical equipment
	¢
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	(Cook of the cook
	***************************************
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
40	1 314 740

Part	IV Checklist of Required Schedules			uge
			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	v	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	V	
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		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		0
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	N	A
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
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		v
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		V
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		v
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part $V$ .	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	complete Schedule D, Part VI	11a	~	
	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		V
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		V
	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		V
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		v
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		V
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
14 a		14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		V
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
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		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		V
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		~

Part IV	Checklist of Re	quired Sched	lules (continued)
L all L L V	Ottoormor of 110	quii eu ociieo	uica (continuou)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		4
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	N	A
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		,
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		v
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		V
d	•	24d		~
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
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		,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		v
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  Schedule L, Part IV	28a 28b	31,	v
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		·
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		V V
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> </u>
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		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
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		·
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		·
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		·
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI			·
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	,	
		Form	990	(2015)

Part			-	
	Check if Schedule O contains a response or note to any line in this Part V	<del></del>	<del></del>	<u>, [</u>
4_	Follow the promption was added to Douglast Service 4000 Files O. C. J. J. J. J.		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 20 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	4		1
b c	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   1b   Compared to the organization comply with backup withholding rules for reportable payments to vendors and	4.	., .	4
·	reportable gaming (gambling) winnings to prize winners?	10	~	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10		-
~~	Statements, filed for the calendar year ending with or within the year covered by this return 2a 17		- Sec. 1	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	- 2i -	` - <b>`-</b> -
_	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	3 5 5	*cua y	1.4 3
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	فيتثمب	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b	N	A
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			† <b>*</b> *
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	1		}
	account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	125	8 10
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	35.5		
	(FBAR).			1.3
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		V
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	N	A
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		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	N	A
7	Organizations that may receive deductible contributions under section 170(c).	110	3113	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1		
L	and services provided to the payor?	7a	V	1
b b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b	~	A
·	required to file Form 8282?	7-		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7c	ŽŽŽ	\$ 10 m
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	1. L. L.	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <del>f</del>		1
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N	A
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N	A
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	3-4-5-3	3, 2, 1 ×	33,5
	sponsoring organization have excess business holdings at any time during the year?	8	n di Mini	···
9	Sponsoring organizations maintaining donor advised funds.		, 9 3 h	-d &-4
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	Patrick at his Nove	~
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		~
10	Section 501(c)(7) organizations. Enter:	¥= , (2) 23	3; 5 y w,	\$ 18 -
а	Initiation fees and capital contributions included on Part VIII, line 12		\$1.50 b 1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	* * *	ž"	1
11	Section 501(c)(12) organizations. Enter:	٠, ٢		-
-	Gross income from members or shareholders	, ,	. 1	۱
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		4. 11.	
40-				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a	N	A
			*~	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-	<u></u>	
	Is the organization licensed to issue qualified health plans in more than one state?	13a		-
	Enter the amount of reserves the organization is required to maintain by the states in which	ر ا المدينة ال	s , ·	S
	the organization is licensed to issue qualified health plans	35	/ •/* *** /	2.25
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	V8 .	7
	The and the desired of the paymond for modernaming doi mode doining the tax years	17a		A

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI	<u>···</u>		<u>. 🗆</u>
Secti	ion A. Governing Body and Management		10	T No.
1a	Enter the number of voting members of the governing body at the end of the tax year . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	3	Yes	No
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	i janja	1
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		v
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?.  Did the organization have members or stockholders?	4 5 6		V V V
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		v
8 a	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.  The governing body?	8a		
9 9	Each committee with authority to act on behalf of the governing body?	8b 9	V	v
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C		
		لــــا	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a	N	A
11a b 12a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	11a 12a 12b	\ \ \	) : k · 2
13 14 15	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.  Did the organization have a written whistleblower policy?  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 approval by	12c 13 14	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
a b	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	15a 15b	7	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	16a	* * * * * * * * * * * * * * * * * * * *	~. *
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	2	A
	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed  Oklahoma  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	ı 501(d	c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest p	oolicy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re Carlotta Lawson, Ability Resources, Inc., 823 S. Detroit, Sulte 110, Tulsa, OK 74120 (918)592-1235	cords:	•	

Form	990	(2015)	ì

Part VII	Compensation of Officers, Dir	rectors, Trustees,	Key Employees, I	Highest Compensated	Employees, and
	Independent Contractors	*			

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

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

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

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

Check this box if neither the organization no	r any relate	d org	anız	atio	n c	ompe	nsa	ted any curren	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any	officer and a director/trustee) com						(D) Reportable compensation from	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other
	hours for related organizations below dotted line)		Officer Institutional trustee Individual trustee	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) Carlotta Lawson	45									
Executive Director	1			-				82,391	-0-	3,563
(2) Warren Smith										
Board President			~			ļ		-0-	-0-	-0-
(3) C Hayden Ryan	ļ				1					
Board Secretary	ļ	ļ	~	_	-		<u> </u>	-0-	-0-	-0-
(4) Matt Newman Board Treasurer			,					-0-	-0-	-0-
(5)										
(6)							<del>                                     </del>			
(7)										
(8)										
(9)										
(10)										
(11)										
(12)									<del></del>	<del></del>
(13)										
(14)										

	(A) Name and title	(B) Average hours per week (list any	box, office	unles er and	Pos eck s pe l a d	more rson irecti	than out the thick the thi	an tee)	(D)  Reportable compensation from	(E) Reportation	n from	(F) Estimated amount of other
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatii (W-2/1099-N	опѕ	compensation from the organization and related organizations
(15)												
(16)					_							· · · · · · · · · · · · · · · · · · ·
(17)					_			-				<del></del>
(18)							-	-			$\dashv$	<del> </del>
(19)								-				
(20)					_							<del></del>
(21)								-				
(22)						_		-				<del></del>
									<u> </u>			
		<del> </del>	ļ									<del></del>
(24)		ļ										
(25)		<del> </del>										
1b c	Sub-total	 VII, Sectio	 n A				•	<b>&gt;</b>	82,391			3,563
d 2	Total (add lines 1b and 1c)  Total number of individuals (including bu reportable compensation from the organ						above	<u>►</u> e) w	82,391 ho received m	ore than \$1	00,00	3,563 O of
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	loyee, or high	est compe	nsate	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual											
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or inc	dıvıdua	5 2
	on B. Independent Contractors		ad in	Jana					and that madely	ol mana atha	- ¢10	0.000 -4
1	Complete this table for your five highest compensation from the organization. Rej year.											
	(A) Name and business add	iress							(B) Description of s	ervices		(C) Compensation
					_							
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who	Ţ,	

_		Check if Schedule O contains a response or note to any line in this Part VIII													
		Orieck if Schedule	O contains	<u>a_res</u>	ponse or note	to any line in-	this	Part V	M	<u></u>					
		•				(A) Total revenue		Pole (	B) ted or	r (C) Unrelated			(D)		
Ì	• •	,*			_	Total Tovering	۱ ٔ	exe	mot	6	Inrelated ousiness	e	Revenu xcluded fro	ue om tav	
100	σ 1	a Federated campaign						rev	ction enue	r	evenue		under sec 512-51	tions	
Contributions, Gifts, Grants	⊆	1a Federated campaigns 1a		78,5	93						+-	012-01	-		
Ġ	١ ا	b Membership dues		1b			- 1				•	1	,		
Æ,	₹  '	c Fundraising events		1c								٠, "	1 2 1		
Ö	<u>.</u>	<b>d</b> Related organization	ns	1d		<b>-</b> ,				1	• •	1		5 7	
'nS,		e Government grants (co	intributions)	1e	284,50	<del>56</del>		. 3	,,,		. \$		37-30 m		
읥	i 1	f All other contributions,	gifts, grants,			**					1.94		, See . 8	#2 # B	
ز جَ	∮	and similar amounts not in		1f	73,68	34				1 17	of Winds	1.5%	42 3,54.		
tio.	9   9	g Noncash contributions included	uded in lines 1a-	-1f \$			- 1								
		Total. Add lines 1a-	<u>1</u> f			436,7	183	W. B.						24 S	
Ę					Business Code				i chang go	* * *			[ ^	<u> </u>	
že.	2 2	Medicaid		ľ	900099	1,129,9		<u> </u>		عنت	<u> </u>	الستالا	<u> </u>	430 m	
æ	t	)				1,127,7	10					<u> </u>			
Program Service Revenue	0	;		· }		<del> </del>				<u> </u>					
Ser	0	1		}		<del> </del>	+								
E	e	)				<del> </del>									
ğ	f	All other program ser	vice revenue			<del> </del>	+								
풑	g		ef .	٠. L	•	+	1 2 57	V 63 8 11	- AG						
	3	Investment income	(including	dıvide	nds interest	1,129,9	10	<u> </u>	<u> </u>	C.E.	4 1 1	6.4.V.	美藏文章	<b>文</b> 教》	
	1	and other similar amo													
	4	Income from investmen				<u> </u>	_								
	5	Royalties		.p. 001	na proceeds	3,3	55								
			(i) Real	<u> </u>	(ii) Personal	W & 100 L 87 L 6	. ,8	V . W W. 16.11	N.S. 28. CC	J					
	6a	Gross rents				-	F K	為另外					2.8.8.3	8	
	Ь			$\dashv$								¥ 3.			
	c	_	<u> </u>	$\dashv$	·									138	
	d	Net rental income or (	loss)				S.B.	X W.Y.						1 1/4	
	7a		(i) Securitie	<u>.</u>	(II) Other	Tan us. V.C. a.	.71 .37	- <del> </del>	X 337					~*·~ ~~ ~~	
	ĺ	assets other than inventory		-+	(11) Other				13.34			Cil. &	La Maria	X 3.46	
	Ь	Less: cost or other basis			<del> </del>										
	1	and sales expenses .							8 3 K					***	
	C	Gain or (loss)							11	NXX					
	d	Net gain or (loss)					12			XX	3.4.3				
_	1	S=== ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (		· -	<u> </u>	581. No. 30. 10. 30. 10.	. / 884	the as su						manus and state	
enne	8a	Gross income from ful	ndraising								1600		1 % 1.		
ě	İ	events (not including \$						307	A.X.	114					
æ	l	of contributions reporte	d on line 1c)	- 1			13.		111	( ) J					
ē	1	Co. D4 8/ 1 40		а				\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		\$ 1.7		* (\$ \land \)	100		
Other Rev	b	Less: direct expenses	-	Ь			1.2	3 1 7		4.1.1		X 72-76			
•	С	Net income or (loss) from	om fundraisi		vents •		4					وزيلا			
	9a	Gross income from gar	ning activitie	s F	rents . >	1 *1 *1 * 2 * 4 * 4 * 4 * 4 * 4 * 4 * 4 * 4 * 4	~ 28	8 N N						**************************************	
		See Part IV, line 19 .		a				V-X.	VA F			. * )	., ( \$ )	3 1	
	ь	Less: direct expenses		b				李学美			1136			42 T	
	С	Net income or (loss) from	om gaming a	U	291				<u> </u>	2 2	1 2 2 2		<u>, , , , , , , , , , , , , , , , , , , </u>	e3 7	
	10a	Gross sales of inv	entory les	s [		70% / 4 - 4	ļ.,							***************************************	
		returns and allowances	s	a				4 78	·	,⁺, <	'. [,		,	3	
	b	Less: cost of goods so	ld .	<b>b</b>		Extra E Const		, .	,			r		^	
- [	c	Net income or (loss) fro	om sales of i	nvent	orv .	- <u> </u>	-			,			<u> </u>		
[		Miscellaneous Re	venue		Business Code		├								
	11a			+				· · · · · · · · · · · · · · · · · · ·							
	b			-			<u> </u>								
	С			-			-								
	d	All other revenue .		-			<del> </del>								
- [	е	Total. Add lines 11a-1		. –			-		_						
	12	Total revenue. See ins	tructions.	•		1,570,048					, F.	7.3	***		
						1.3/0.048			- 1						

Part IX Statement of Functional Expenses

	n 501(c)(3) and 501(c)(4) organizations must con		<del></del>		olumn (A).
	Check if Schedule O contains a respon				<u> </u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members			A CARACA AND AND A CARACA A	( * * * * * * * * * * * * * * * * * * *
5	Compensation of current officers, directors, trustees, and key employees	82,391	64,265	15,654	2,472
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	458,699	355,415	89,661	13,623
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	19,559	15,256	3,716	587
9	Other employee benefits	14,191	11,069	2,696	<del></del>
10	Payroll taxes	45,188		8,952	
_	•	43,100	34,701	0,732	1,330
11	Fees for services (non-employees):	Ì			
a	Management	<del></del>			
b	Legal			0.504	
С	Accounting	8,526		8,526	<del></del>
đ	Lobbying	<u> </u>			
е	Professional fundraising services. See Part IV, line 17				<u> </u>
f	Investment management fees				 
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	737,921	736,297	1,624	
12	Advertising and promotion				
13	Office expenses	8,434	7,609	716	109
14	Information technology				<u> </u>
15	Royalties				
16	Occupancy	81,982	66,149	14,201	1,632
17	Travel	4,163	3,708		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	4,100	3,700		
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .	6,437	5,793	644	<del> </del>
23	Insurance	<del> </del>	<del> </del>		<del></del>
24	Other expenses. Itemize expenses not covered	ARAYARA X			E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
24	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
_	Reasonable Accomodations	191	191	<del></del>	
a		5,455	<del> </del>	588	90
b	Telephone	<del></del>	<del></del>		
C	Publications & Periodicals	707	<del></del>		<del></del>
d	Consumer Assistance	70	<del></del>	<del></del>	<del> </del>
е	All other expenses Ptg, Fundraising, Misc	9,592	<del></del>		589
25_	Total functional expenses. Add lines 1 through 24e	1,483,506	1,314,740	147,843	20,923
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   If following SOP 98-2 (ASC 958-720)				

P	art X	Balance Sheet					<del></del>
		Check if Schedule O contains a response or	note	to any line in this Pa	ırt.X	·	· · · · · · · ·
-		-			(A) Beginning of year		( <b>B</b> ) End of year
	1	Cash-non-interest-bearing			145,282	1	200,639
	2	Savings and temporary cash investments			296,649	2	329,981
1	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			80,255	4	92,007
	5	Loans and other receivables from current and f	forme	r officers, directors,			No - 1 2 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2
		trustees, key employees, and highest co	mper	sated employees.		18	2 (
		Complete Part II of Schedule L		5			
	6	Loans and other receivables from other disqualified pers	ons (as	s defined under section		18 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		4958(f)(1)), persons described in section 4958(c)(3)(B), an				25	
	}	sponsoring organizations of section 501(c)(9) volun		294	PANAMONI		
ţ	<b>!</b>	organizations (see instructions). Complete Part II of Sche	dule L		151	6	364
Assets	7	Notes and loans receivable, net			 	7	
Ä,	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			9,703	9	3,636
i	10a	Land, buildings, and equipment: cost or	١				
	ļ .	other basis. Complete Part VI of Schedule D	10a		and the second s		
	b	Less: accumulated depreciation	10b	<del></del>	10,410		3,973
	11				<del></del>	11	<del> </del>
	12	Investments—other securities. See Part IV, line 1				13	<del> </del>
	13 14	Investments—program-related. See Part IV, line Intangible assets				14	<del></del>
	15	Other assets. See Part IV, line 11				15	<del> </del>
	16	Total assets. Add lines 1 through 15 (must equa			542,450		630,600
	17	Accounts payable and accrued expenses			87,439		89,032
	18	Grants payable			0.,10,	18	07,032
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			<del></del>	20	
	21	Escrow or custodial account liability. Complete I				21	
S	22	Loans and other payables to current and for			3.4 3 4 3 4 3		
Liabilities		trustees, key employees, highest compen	sated				
abí		disqualified persons. Complete Part II of Schedu	ıle L			22	
Ï	23	Secured mortgages and notes payable to unrela	ted th	nird parties	\	23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax,					
	}	parties, and other liabilities not included on lines		•			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958)		ale barra D	87,439	26	89,032
Ses		complete lines 27 through 29, and lines 33 and		ck here ► 📗 and			
anc	27	Unrestricted net assets			448,659	27	535,201
Bal	28	Temporarily restricted net assets			6,352	28	6,367
٦	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 99 complete lines 30 through 34.	58), ch	neck here ▶ ☐ and		الله الله الله الله الله الله الله الله	
ţ	30	Capital stock or trust principal, or current funds			l	30	
SSe	31	Paid-in or capital surplus, or land, building, or ed				31	
Ę	32	Retained earnings, endowment, accumulated in	come	, or other funds .		32	
S	33				455,011		541,568
	34	Total liabilities and net assets/fund balances	<u></u>	<del>:_:</del> _	542,450	34	630,600
							Form <b>990</b> (2015)

Page	1	2

10/11/33	50 (2013)			Pa	ge IZ
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>		<u> </u>	_ 🔲
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,57	0,048
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,48	3,506
3	Revenue less expenses. Subtract line 2 from line 1	3		8	6,542
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		45	5,011
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			15
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		54	1,568
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u>,</u>		
			,	Yes	No
1	Accounting method used to prepare the Form 990:   Cash  Accrual  Other			25.4	1
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olaın ın			, * }
	Schedule O.		iŽ.	يعكنية الم	ارځند
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			~	
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	olled or		33	^, <u>27</u>
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				100
b	Were the organization's financial statements audited by an independent accountant?	• . •	2b	<b>'</b>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on a			
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis		2	<u> </u>	<u> 1</u> 224
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over		l i		
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c	~	
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın ın		7.2	1
	Schedule O.			أ سمنة سما	- 1 mig 1
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set				
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not unde			ا بيا	n
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	Jaits.	3b	N	<u>H</u>
			Form	n <b>990</b>	(2015)

# SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Abili	ty Resources, Inc					73-10	00572	
Par	Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ons.	
The c	rganization is not a private founda		•		-	•		
1	A church, convention of churc							
2	A school described in section					• •		
3	A hospital or a cooperative ho							
4	A medical research organization		onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the	
	hospital's name, city, and stat							
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)						
6	A federal, state, or local gover	nment or govern	mental unit described	ın <b>secti</b> o	n 170(b)	(1)(A)(v).		
7	An organization that normally						n the general public	
	described in section 170(b)(1)				Ū		,	
8	A community trust described i	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)				
9	An organization that normally			-	rom con	tributions members	thin fees, and gross	
_	receipts from activities related						,	
	support from gross investme							
	acquired by the organization a						,, Dubinobbo	
10	☐ An organization organized and		·		•	•		
11	☐ An organization organized and	•	- •	-			out the nurnoses of	
•••	one or more publicly supported							
	the box in lines 11a through 11							
а	☐ Type I. A supporting organiz			_		•	- ·	
_	the supported organization(s							
	organization. You must con				,		or and dapperang	
b	Type II. A supporting organiz			nection w	ith its sui	nnorted organization	o(s) by baying	
-	control or management of th							
	organization(s). You must co						,	
С	Type III functionally integra			ed in cor	nection	with, and functionall	v integrated with.	
•	its supported organization(s)						,g,	
d	☐ Type III non-functionally in	tegrated. A supp	oorting organization o	perated i	n connec	tion with its support	ed organization(s)	
	that is not functionally integr							
	requirement (see instructions	s). You must co	mplete Part IV, Secti	ons A an	d D, and	Part V.		
e	Check this box if the organiz	ation received a	written determination	from the	IRS that	it is a Type I, Type I	l, Type III	
	functionally integrated, or Ty	pe III non-functio	onally integrated supp	orting or	ganızatıo	n.		
f	Enter the number of supported of	organizations .						
<u>g</u>	Provide the following information	n about the supp	orted organization(s).		<del></del>			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) is the o	rganization	(v) Amount of monetary	(vi) Amount of	
			(described on lines 1-9 above (see instructions))	docur	·	support (see instructions)	other support (see instructions)	
		}	, , , , , , , , , , , , , , , , , , , ,			·	,	
				Yes	No			
(A)								
				<del></del>				
(B)		}						
(C)			<u> </u>					
			 			<u> </u>	<del></del>	
(D)								
	<del></del>				<b></b> -	<del> </del>	<del> </del>	
(E)								
			Branch Control		4			

<u>Part</u>							
	(Complete only if you checked the						alify_under
	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, p	lease comple	te Part III.)	
	on A. Public Support	( ) 0014	#10010	( ) 0010	( ) 204 (	( ) 2015	(O.T. )
_	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")	1,260,009	1 204 110	1 224 400	4 504 077	1,566,693	6,972,105
2	Tax revenues levied for the	1,260,009	1,296,118	1,324,408	1,524,877	1,566,693	6,972,105
2	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the					1	
	organization without charge	ĺ					
4	Total. Add lines 1 through 3	1,260,009	1,296,118	1,324,408	1,524,877	1,566,693	6,972,105
5	The portion of total contributions by	MATERIAL AND A STATE OF THE STA				4-3	
•	each person (other than a						
	governmental unit or publicly					1.00 B	
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)			**************************************			9,981
6	Public support. Subtract line 5 from line 4.		18 J. J. S. S. S. C 18 S.	1484 1186 15	3. 39 gr	(2, 1/1 <u>: 1/1 / 1</u>	6,962,124
	on B. Total Support	(-) 0011	(h) 0010	(-) 0010	(4) 0014	(a) 0015	46 T-4-1
	dar year (or fiscal year beginning in)  Amounts from line 4	(a) 2011 1,260,009	(b) 2012 1,296,118	(c) 2013 1,324,408	(d) 2014 1,524,877	(e) 2015 1,566,693	(f) Total
7		1,260,009	1,290,118	1,324,408	1,324,877	1,500,693	6,972,105
8	Gross income from interest, dividends, payments received on securities loans,					İ	
	rents, royalties and income from similar						
	sources	14,183	4,776	2,752	3,794	3,355	28,860
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on	ĺ					
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI)						
11						\$ - \$\frac{1}{2} \tag{\$}	7,000,965
12	Gross receipts from related activities, etc	•				12	4,368,117
13	First five years. If the Form 990 is for the				-		
04:	organization, check this box and stop he			<del></del>	<del></del>		· · • U
	on C. Computation of Public Suppo			1 (f)		44	27.0/
14 15	Public support percentage for 2015 (line Public support percentage from 2014 Sc		•	• • • • • • • • • • • • • • • • • • • •		15	37 %
16a	331/3% support test—2015. If the organi			on line 13, and			41 %
.00	box and <b>stop here.</b> The organization qua						
b	331/3% support test-2014. If the orga			-			
	check this box and stop here. The organ						. ▶ □
17a	10%-facts-and-circumstances test-2	<b>015.</b> If the orga	anization did no	ot check a box	on line 13, 16	a, or 16b, and	
	10% or more, and if the organization me	_				•	
	Part VI how the organization meets the "	facts-and-circu	ımstances" tes	st. The organiza	ation qualifies	as a publicly su	upported
	organization						. ▶ □
b	10%-facts-and-circumstances test-2						
	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization in			tances" test. T	ne organizatio	n qualifies as a	publicly
10	supported organization					 k thin have a = -1	· <b>-</b> []
18	instructions					n uns dox and	>ee ▶ □
							11

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

	A Date Comment	diadi tilo tot	oto notou boto	ow, piouse oc	impicto i uit		
	on A. Public Support	<del> </del>				<del></del>	<del></del>
_	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						<del></del>
	unrelated trade or business under section 513						
4	Tax revenues levied for the						<del> </del>
•	organization's benefit and either paid						
	to or expended on its behalf						
_	-	ļ					
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						<del> </del>
8	Public support. (Subtract line 7c from	VANIE STAR		24 or 14 :	45' 663	Maria Maria	*
	line 6.)						,]
Secti	on B. Total Support	1 1273/305-4 1 1 1 2 7 3 7 3 1	17 1 17 18 1 1 1 1 1 1	1. X X X X (0.8)	1 20000 12 1 2 3 3 4	. 10 000000 1000	
	dar year (or fiscal year beginning in) ▶	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	(4) 2011	(5) 2012	(0) 2010	(4) 2014	(0) 2010	(i) Total
10a	Gross income from interest, dividends,			<del></del>		<del></del>	<del> </del>
IVa	payments received on securities loans, rents,						
	royalties and income from similar sources						
L	•	<del></del>					+
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975	}		i		l I	
	·						<del> </del>
	Add lines 10a and 10b			<u> </u>			<del></del>
11	Net income from unrelated business	]					
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or					İ	
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,			i			
	and 12.)						
14	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sect	ion 501(c)(3)
	organization, check this box and stop he	re	<u></u>	<u></u>	<u></u> .	<u> </u>	▶ 🗆
Secti	on C. Computation of Public Support	rt Percentag	е			-	
15	Public support percentage for 2015 (line	8, column (f) di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2014 Sc	hedule A, Part	III, line 15 .	<u></u> .	<u> </u>	16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2015	(line 10c, colun	nn (f) divided b	y line 13, colui	mn (f))	17	%
18	Investment income percentage from 2014			•		18	
19a	331/3% support tests-2015. If the organ					ore than 331	
_	17 is not more than 331/3%, check this box						
b	331/3% support tests-2014. If the organiz		_	-		•	
_	line 18 is not more than 331/3%, check this						•
20	Private foundation If the organization d		-			_	

### Part IV **Supporting Organizations**

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

Section A. All Supporting Organization	IS
--	----

ect	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		,,,,
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	*-	
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	12.22	1
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b	Ň.	
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c	32.3	*,
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	, y e.s. 2011	, ž.,
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	<u>Ž.</u>	
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	6.	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document? <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5b	:	Š.
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		1116
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	1 191 1	%
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b	Đ.	*
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c	· ·	مدد
l0a	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.	10.	- ;	, ,

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 )

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	-		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			ļ
	below, the governing body of a supported organization?	11a		<b>├</b> ─
b	A family member of a person described in (a) above?	11b	<u> </u>	<b>├</b>
Cooti	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	L	<u> </u>
Secu	on B. Type I Supporting Organizations		Vaa	T NI =
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	7.5 -	Yes	No
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	* 4	<b>.</b>	13.7
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or	5.35		33.
	controlled the organization's activities. If the organization had more than one supported organization,		3 1 1 1	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	ķ.,*	18 C	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	سخلتك	2004
2	Did the organization operate for the benefit of any supported organization other than the supported	× âk.	j. 3	12.00
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2	F v-e/libbin straigs)	-48.5.04.
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		¥:.74	43:
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed		il.	
	the supported organization(s).	1	<u> </u>	
Secti	on D. All Type III Supporting Organizations		Г.:.	T
_		* A 39	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	***		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1.7		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	4 £' ==		- 60
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		1979	75%, -
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	in halfely	-22,300-0
3	By reason of the relationship described in (2), did the organization's supported organizations have a	13.30	Š ·	100 C
	significant voice in the organization's investment policies and in directing the use of the organization's		<b>X</b>	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			22.
	supported organizations played in this regard	3	- Alexander - Alex	- Chican polymer
Secti	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	ction	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 ins	structi	ons).
_	Ashadaa Tash Asaasaa (a) aad (b) balaaa		V	1.6
2	Activities Test. Answer (a) and (b) below.	13.	Yes	+
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	2914. 7 2014. 7	744	
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes,		· ,	
	how the organization was responsive to those supported organizations, and how the organization determined	7.53	. ,	
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		ļ	
D	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the	, ,	ı	
	reasons for the organization's position that its supported organization(s) would have engaged in these	[ , ,		7.7.4
	activities but for the organization's involvement.	2b	<del> </del>	
3	Parent of Supported Organizations. Answer (a) and (b) below.	3	i.	, 1
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	<b>1</b> , *:	-	
	trustees of each of the supported organizations? Provide details in Part VI.	3a	<del> </del>	أعلسه
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	\$	35 14	* s - ,; l
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functional rt V Type III Non-Function Part V Type III Non	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co			nstructions. All
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b	1	
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):	A Same		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recovenes of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	344343114431	
2 Enter 85% of line 1	2	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
4 Enter greater of line 2 or line 3	4	141111111111111111111111111111111111111	
5 Income tax imposed in prior year	5	**********	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	ly-ır	ntegrated Type III supporting	g organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	orted		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets		<del></del>	
5_	Qualified set-aside amounts (prior IRS approval required)			
<u> </u>	Other distributions (describe in <b>Part VI</b> ). See instructions.			
	Total annual distributions. Add lines 1 through 6.	<del> </del>		
8	Distributions to attentive supported organizations to which	h the organization is res	sponsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			<del></del>
10_	Line 8 amount divided by Line 9 amount	<del> </del>	- Ca	(::a
S.	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				(\$Fex c 0\$ - 2 3 1 1 1
b				
<u>c</u>	<b>以外的企业的企业的企业。</b>		24 A 2007 AP . AP 50 AP . A 2008 A . A . A 400	
d	From 2013			
e	From 2014			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years  Applied to 2015 distributable amount			
_ <u>h</u>	Carryover from 2010 not applied (see instructions)			
<del>-                                    </del>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<del></del>	Distributions for 2015 from Section			
4	D, line 7:			
а	Applied to underdistributions of prior years			
ь	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			\$ -300 (x3: \$3,4\$) 34
5	Remaining underdistributions for years prior to 2015, if	77886 MOSS 18		
	any. Subtract lines 3g and 4a from line 2 (if amount		'	
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			<u> </u>
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
	Excess distributions carryover to 2016 Add lines 3j and 4c.			
8	Breakdown of line 7:	March Control		KALLI WAR ON A
а				
b	<b>的智慧是一学生的教育的企业的企业的企业的企业</b>	18 # 1 3 # 1 3 A 1 1 3 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	§ § 1 Style Style Style Style Style  § § 1 Style Style Style Style Style  § § 1 Style Style Style Style  § § 1 Style Style  § § 1 Style  § 1 Style  § 1 Style  § 1 Style  § 1 Style  § 1 Style  § 2 Style  § 2 Style  § 2 Style  § 2 Style  § 3 Style  § 3 Style  § 3 Style  § 3 Style  § 3 Style  § 3 Style  § 3 Style  § 4 Style  § 5 Style  §	
c	Excess from 2013	を発わり数 さん	<. 'Y' , * '	
d	Excess from 2014	a - Euspe - 3	1	to the second
<u>e</u>	Excess from 2015			

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

# SCHEDULE C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ▶ Complete if the organization is described below.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations. Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below. Do not complete Part I-B.
- · Section 527 organizations Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• Se	ection 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
	of organization	<del></del>		Employer ide	ntification number
Ability	Resources, Inc				73-1000572
Part		e organization is exempt und			organization.
1 2 3	Political expenditures . Volunteer hours	the organization's direct and indir	· · · · · ·		<b>5</b>
Part		e organization is exempt und			
1	-	excise tax incurred by the organiz			
2		excise tax incurred by organization			
3	5	ed a section 4955 tax, did it file Fo	•		
4a					· · Ves No
	If "Yes," describe in Part	iv. e organization is exempt und	1	-\	(-)(0)
Part		ly expended by the filing organi			(6)(3).
•		· · · · · · · · · · · · · · · ·		-	
2		filing organization's funds contri		·	
_		vities			
3		expenditures. Add lines 1 and 2			<del></del>
4		file Form 1120-POL for this year		•	Yes No
5	Enter the names, address organization made payme the amount of political co	ses and employer identification nuents. For each organization listed, ontributions received that were profund or a political action commit	umber (EIN) of all s enter the amount comptly and directly	ection 527 political organi paid from the filing organ delivered to a separate p	izations to which the filing ization's funds. Also enter political organization, such
	(a) Name -	(b) Address	(o) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization if none, enter -0-
(1)			-		
(2)			-		
(3)					
(4)					
(5)					
(6)					

	_
D	
Page	-

Par	t II-A	Complete if the organization section 501(h)).	ı is exempt u	ınder section 50	01(c)(3) and filed	d Form 5768 (ele	ection under
<b>A</b> C	heck ►	If the filing organization bel name, address, EIN, expen					oup member's
ВС	heck >	if the filing organization che			rol" provisions a	ipply.	
_		Limits on Lobb (The term "expenditures" me			)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lo	obbying expenditures to influence	public opinion	(grass roots lobby	ing)		
b	Total lo	obbying expenditures to influence	a legislative bo	dy (direct lobbying	3)		
С	Total lo	obbying expenditures (add lines 1a	and 1b) .				
d		• • • • • • • • • • • • • • • • • • • •					
е		xempt purpose expenditures (add					
f	Lobbyi	ng nontaxable amount. Enter this.	the amount fr	om the following	table in both		
	If the ar	mount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amount	t is:		XX 32 34.4.
	Not ove	r \$500,000	20% of the am	ount on line 1e			
	Over \$5	00,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000		
	Over \$1	,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.		
	Over \$1	,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess or	ver \$1,500,000.		
		7,000,000	\$1,000,000.				
g		oots nontaxable amount (enter 25					<del></del>
h		ct line 1g from line 1a. If zero or le					
į		ct line 1f from line 1c. If zero or les					<del></del>
j 		e is an amount other than zero ng section 4911 tax for this year?	<u> </u>		<u> </u>		Yes No
	(Som	e organizations that made a sec See the	ction 501(h) ele separate instr	ructions for lines	e to complete all 2a through 2f.)	of the five colum	ns below.
		Lobbying	Expenditures	During 4-Year Av	eraging Period		
	Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	( <b>d)</b> 2015	(e) Total
2a	Lobby	ng nontaxable amount					
b		ng ceiling amount of line 2a, column (e))					
c	Total lo	obbying expenditures					
d	Grassr	oots nontaxable amount					
е		oots ceiling amount of line 2d, column (e))					
f	Grassr	oots lobbying expenditures					
	-		<u>-</u>			Schedule C (Form	n 990 or 990-EZ) 2015

Part	Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Forn	า 5768		-
For a	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(	a)		(b)	
	ription of the lobbying activity.	Yes	No	A	moun	it
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
a b	Volunteers?	~				
c d	Media advertisements?		V			
e f	Publications, or published or broadcast statements?					
g h	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	-	~			(
i i	Other activities?		).\\			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912	}	1	air		2.7.7
c p	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
Part	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(4).	c)(5), (	or se	ction		
	501(c)(6).				Yes	No
1 2	Were substantially all (90% or more) dues received nondeductible by members?			1 2		-
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	<u> </u>	<del> </del>
1 2	Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expenditures (do not include amounts from the section 162(e) nondeductible lobbying and political expension (do not include amounts from the section 162(e) nondeductible lobbying and political expension	OR (b)	Part		line :	3, is
a b	political expenses for which the section 527(f) tax was paid).  Current year		2a 2b			
С	Total		2c			
3 4	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion cexcess does the organization agree to carryover to the reasonable estimate of nondeductible lobinated and political expenditure next year?	f the	3			
5	Taxable amount of lobbying and political expenditures (see instructions)	-	5			
Provid	t IV Supplemental Information  de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grant instructions); and Part II-B, line 1. Also, complete this part for any additional information	oup lis	t), Par	t II-A, I	nes 1	and
	·					

Part IV	Supplementa		(continue)	<del>/)</del>		 <del> </del>		Page 4
rartiv	Cappienterita	IIIOIIIIadoii	Continued	·/				
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					. <b></b> = = = = = = = = = = = = = = = = =	 		

# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

Name o	f the or	ganization		Employe	r identification number
Ability	Resou	irces, Inc			73-1000572
Par	t I	Organizations Maintaining Donor Adv Complete if the organization answered	'Yes" on Form 990, Part IV, line 6.		
			(a) Donor advised funds		(b) Funds and other accounts
1		number at end of year	<u> </u>	<u> </u>	
2		egate value of contributions to (during year)	 	ļ	
3		egate value of grants from (during year) .		↓	
4		egate value at end of year		<u></u>	
5		he organization inform all donors and donor			
_		are the organization's property, subject to th			
6	only 1	ne organization inform all grantees, donors, a for charitable purposes and not for the benearing impermissible private benefit?		or any o	ther purpose
Part	III	Conservation Easements.			
		Complete if the organization answered	'Yes" on Form 990, Part IV, line 7.		
1	Purpo	ose(s) of conservation easements held by the			<del></del>
	□ Pa	reservation of land for public use (e.g., recrea	tion or education)   Preservation of	f a histor	rically important land area
	□ P	rotection of natural habitat	☐ Preservation o	f a certifi	ed historic structure
		reservation of open space			
2		olete lines 2a through 2d if the organization he	eld a qualified conservation contribution		
	easer	ment on the last day of the tax year.		Y	Held at the End of the Tax Year
а	Total	number of conservation easements		. L	2a
b		acreage restricted by conservation easement			2b
C		per of conservation easements on a certified l			2c
d		per of conservation easements included in			_
•					2d
3	tax ye	per of conservation easements modified, trans	sierred, released, extinguished, or terr	riinateo	by the organization during the
<b>A</b>	-	per of states where property subject to conse	rustion essement is located		
4 5		the organization have a written policy re		nection	handling of
	violat	ions, and enforcement of the conservation ea	sements it holds?		· · · · □ Yes □ No
6	Staff a	and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing i	conservat	tion easements during the year
7	Amoi	int of expenses incurred in monitoring, inspecting	a handling of violations, and enforcing	conserva	ation easements during the year
•	▶\$	ant or expenses meaned in mornioring, mepseum	g, name in g of violations, and officioling	001100142	mon dadements daring the year
8	Does	each conservation easement reported on line	2(d) above satisfy the requirements of	section	170(h)(4)(B)(i)
					· · · · 🔲 Yes 🗎 No
9	In Pa	rt XIII, describe how the organization reports	conservation easements in its revenue	and exp	—·
	balan	ice sheet, and include, if applicable, the text of	of the footnote to the organization's fir	ancial st	atements that describes the
	orgar	nization's accounting for conservation easeme			
Part	Ш	Organizations Maintaining Collection			Similar Assets.
		Complete if the organization answered	<del></del>		
1a		organization elected, as permitted under SF			
		s of art, historical treasures, or other similar			
	•	c service, provide, in Part XIII, the text of the f			
b	work	organization elected, as permitted under S s of art, historical treasures, or other similar c service, provide the following amounts relat	assets held for public exhibition, ed		
	(i) Re	evenue included on Form 990, Part VIII, line 1			. • \$
	(ii) As	ssets included in Form 990, Part X			. • \$
2	If the	e organization received or held works of art ving amounts required to be reported under S	, historical treasures, or other similar	assets	for financial gain, provide the
а		nue included on Form 990, Part VIII, line 1 .			***
b	Asset	ts included in Form 990, Part X			. • \$

•			
Schedule	D (Form	990)	2015

d e	Equipment	· -			132,195		128,222		3,97
С	Leasehold improvements								
b	Buildings								
1a	Land	, (mvesum	ionij	, o	uidi)		preciation 3. N. W. W.		
	Description of property	(a) Cost or o	ther basis	(b) Cost o	or other basis	(c) A	Accumulated preciation	(d) Book v	
Part	Land, Buildings, and Equip Complete if the organization		" on For	~ 000 E	Oart IV lina	110 (	Soo Earm 000	Dort V lin	10
4	Describe in Part XIII the intended uses		on's endo	wment fu	ınds.				
b	If "Yes" on line 3a(ii), are the related or							3b	
	(ii) related organizations							3a(ii)	
	(i) unrelated organizations							3a(i)	
	organization by:							_	es N
3a	Are there endowment funds not in the	·		ation the	at are held a	and adr	ministered for the	he	
C	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2	% Sc should equal 1	<b>00%</b>						
b	Permanent endowment  Temporarily restricted and owment	%							
a	Board designated or quasi-endowmen		%						
2	Provide the estimated percentage of the			e (line 1g	, column (a)	) held a	ıs:		
g	End of year balance	<del> </del>	L				<del></del>		
f	Administrative expenses		ļ		ļ	$\longrightarrow$			
	programs				<u> </u>				
е	Other expenditures for facilities and								
d	Grants or scholarships								
	losses								
C	Net investment earnings, gains, and								
b	Contributions								
1a	Beginning of year balance								
		(a) Current year	(b) Prio		(c) Two years		(d) Three years bac	ck (e) Four ye	ars bac
	Complete if the organization	answered "Yes	" on Fori	n 990, F	art IV, line	10.			
	V Endowment Funds.								
	If "Yes," explain the arrangement in Pa	·						-	Π.
	Did the organization include an amoun						1	v? □ Yes	
e f	Ending balance					1f	<del></del>		
d	Additions during the year Distributions during the year					1a	+		
٦ C	Beginning balance					1c 1d		<del></del>	
_	Poginning balance					4.5	-	AIROUITE	
b	If "Yes," explain the arrangement in Pa	rt XIII and comple	ete the fo	lowing ta	ıble:		<del></del>	Amount	
	included on Form 990, Part X?							☐ Yes	.   N
1a	Is the organization an agent, trustee,							ot	
	Complete if the organization 990, Part X, line 21.								-orm
Part	IV Escrow and Custodial Arra	ngements.			-	-			
5	During the year, did the organization assets to be sold to raise funds rather								
	XIII.								
4	Provide a description of the organizati		and expla	in how th	ney further t	he org	anızatıon's exe	mpt purpos	e in P
	Preservation for future generations								
	☐ Scholarly research		e	☐ Other	,				
a b	☐ Public exhibition		a	_ Loan	or exchange	e progr	ams		

<del></del>	Complete if the organization an  (a) Description of security or category		(b) Book value		1.990, Part X,-IIne-12.
	(including name of security)		(2) DOOK VAIGE		d-of-year market value
(1) Financial					
	eld equity interests				
(3) Other				<del>- </del>	<del></del>
(A)	- 		<u> </u>	<del> </del>	
(B)	·			ļ <del></del>	
(C)				ļ	
(D) (E)				<del> </del>	
(F)				<del> </del>	
(G)			<del>_</del>	<del> </del>	<del></del>
( <del>U)</del> (H)				<del> </del>	
	) must equal Form 990, Part X, col (B) line 12.) ▶	•		B. G. Derriger	
Part VIII	Investments—Program Relate			[ [ [ ] ] ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	
	Complete if the organization an		m 990. Part IV. li	ne 11c. See Form	990. Part X line 13
	(a) Description of investment		(b) Book value	<del></del>	thod of valuation
	(-,		(0) 20011 12:00		f-of-year market value
(1)		<del></del>			
(2)				<del> </del>	
(3)				T	
(4)					
(5)					
(6)					
(7)					
(8)					
(9)		,			
	n) must equal Form 990, Part X, col. (B) line 13 ) ▶	<u> </u>		CONTROL	
Part IX	Other Assets.	1 (1) ( . 1) =	000 5 1 11 1 11	4410 =	000 B . W II
	Complete if the organization an	ISWERED "YES" ON FOR	m 990, Part IV, III	ne 11d. See Form	
		(a) Description			(b) Book value
(1)					
(2)				<del></del>	<del> </del>
(3)					
(4)	<del></del>	<del></del>		<del></del>	
(5) (6)		<del></del>			
(7)					<del></del>
(8)				<del></del>	<del></del>
(9)					
Total. (Colui	nn (b) must equal Form 990, Part X,	col (B) line 15.) .	<del></del>	•	
Part X	Other Liabilities.			···	<del></del>
	Complete if the organization an	iswered "Yes" on Foi	m 990, Part IV, li	ne 11e or 11f. Se	e Form 990, Part X.
	line 25.		,		
1.	(a) Description of liability	(b) Book value		Willy The State State	The start of the start of
(1) Federal in	come taxes				
(2)					
(3)					
(4)					
(5)					
(6)				The second secon	The second of th
(7)	<u> </u>				
(8)		ļ	****	The State of the S	
(9)	)		* * * * * * * * * * * * * * * * * * * *	The same and the	
	p) must equal Form 990, Part X, col. (B) line 25 )			The same same	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2. Liability for	uncertain tax positions. In Part XIII, pro	ovide the text of the footn	ote to the organization	on's financial stateme	ents that reports the
organization's	s liability for uncertain tax positions und	ier FIN 48 (ASC 740). Che	eck here if the text of	the footnote has bee	en provided in Part XIII 📋

Par	XI Reconciliation of Revenue per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, F			Return.	
- 1	Total revenue, gains, and other support per audited financial statements		v, and rea.	T1	1,570,048
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			• • • • • • • • • • • • • • • • • • •	1,570,040
a	Net unrealized gains (losses) on investments	2a	1	)	
b	Donated services and use of facilities	2b		<b>-</b>	
c	Recoveries of prior year grants	2c		վ՝	
d	Other (Describe in Part XIII.)	2d	<del> </del>	7	
e	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1	•		3	1,570,048
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	İ	1	- <del>-</del> -	1,0.0,0
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		7-31	
b	Other (Describe in Part XIII.)	4b		ન્, 'ો	
c	Add lines 4a and 4b		<u> </u>	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line				1,570,048
Pari					1,370,040
i en	Complete if the organization answered "Yes" on Form 990, F			or motalini	
1	Total expenses and losses per audited financial statements	_	<del></del>	1	1,483,506
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.	•		133	
- а	Donated services and use of facilities	2a	I	1.5	
b	Prior year adjustments	2b	<del>                                     </del>		
C	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	<del> </del>	<b>→ `*</b> \$\$	
e	Add lines 2a through 2d		<u> </u>	2e	0
3	Subtract line 2e from line 1	• •		3	1,483,506
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	į ·		41°°'-	1,463,500
4		4.			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b	<del> </del>	-1:3-13	
b	Other (Describe in Part XIII.)		<u> </u>		
c	Add lines 4a and 4b			4c	0
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.	e 10)	• • •	5	1,483,506
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
		·		<b></b>	
					*

cnedule D (For	m 990) 2015								۲	'age J
Part XIII	Suppleme	ntal Inform	ation (cont	tinued)			 			
			· ·				 			
		-				 -	 	_	-	-
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# SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 2015

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

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

Open to Public Inspection

Employer identification number

Ability Resources, Inc	73-1000572					
Part V - 3a						
We do not have unrelated business income of \$1,000 or more						
Part VI - Section B11b						
Electronic copies of the Form 990 are sent to the Finance Committee for review and presented to the full Board of Directors at the next						
regularly scheduled board meeting						
Part VI - Section B12C						
All board members, staff and volunteers are required to review and sign the conflict of Interest policy on a fiscal year basis All Board						
Member conflicts of Interest must be immediately disclosed to the Executive Committee of the Board of Directors who shall determine						
whether a conflict of Interest exists and, if so the Board shall vote to authorize or reject the transaction or take any other action deemed						
necessary to address the conflict and protect the best interests of Ability Resources						
Part VI - Section B15b						
Executive Director has been employed by the agency over 29 years. The Executive Committee of the Board of Directors or Board President						
conducts an annual performance appraisal Based on the result of that review, the Executive Committee decides whether to award an						
increase in salany and the percentage of the increase. The percentage is determined by percentage of Increase awarded to other staff and						
the constraint of the budget Board chair signs off on any salary increase						
Part VI - Section C19						
Annual Reports appear on our website Copies of By-Laws and other governing documents and policies are available on site or in writing						
or electronic format to anyone requesting this information						
Part IX - Line 11g						
Other Consists of Consulting/Contract Services \$ 23,222						
Independent Contractor Pay of \$ 714,699 for 26 Independent Contractors						
Part XI - Line 5						
Other Changes in Net Assets of Fund Balance consists of Interest Income in Restricted Assets of \$ 15						

ichedule O (Form 990 or 990-EZ) (2015)	Page 2
lame of the organization	Employer identification number
	<del> </del>
	•••••
•	