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CANNED JUN 1 6 2017

990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. A For the 2016 calendar year, or tax year beginning January , 2016, and ending December 20 16 C Name of organization B Check if applicable D Employer identification number Address change Portland Youth Dance 02-0570621 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 517 Forest Avenue 207-871-1013 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number > Portland, ME 04101-1503 Application pending Other (specify) G Accounting Method: H Check ► ☑ if the organization is not www.portlandyouthdance.com Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 K Form of organization.

Corporation ☐ Trust ✓ Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. 9,425 2 Program service revenue including government fees and contracts 2 44,973 3 3 0 4 4 0 5a Gross amount from sale of assets other than inventory . . . Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000). 6b 6.142 ψ₀ , Less: direct expenses from gaming and fundraising events-6с 1.301 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances 1. 9. 2017 4,841 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Suptract line-7b from line)
Other revenue (describe in Schedule O) 7c 8 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 59,239 Grants and similar amounts paid (list in Schedule O) 10 10 1,905 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits . . . 12 12 23,195 13 Professional fees and other payments to independent contractors 13 14 14 11,400 15 15 549 16 16 26,091 17 17 63,140 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 -3,901 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 24,664 ž 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year. Combine lines 18 through 20 20,763

| | | 4 | | | | |
|-------|---|--|--|--|-------------|--|
| Pa | Balance Sheets (see the instructions | | | D-411 | | |
| | Check if the organization used Schedule | e O to respond to a | ny question in this | (A) Beginning of year | | (B) End of year |
| 22 | Cook sovings and investments | | } | | 22 | · · · · · · · · · · · · · · · · · · · |
| 23 | Cash, savings, and investments Land and buildings | | | 24,664 | 23 | 20,763 |
| 24 | Other assets (describe in Schedule O) | | | | 24 | |
| 25 | Total assets | | | 24,664 | - | 20,763 |
| 26 | Total liabilities (describe in Schedule O) | | | 24,004 | 26 | 20,703 |
| 27 | Net assets or fund balances (line 27 of column | | <u> </u> | ······································ | 27 | 20,763 |
| Par | | | | Part III) | | |
| | Check if the organization used Schedule | O to respond to a | ny question in this | Part III 🔲 | l | Expenses |
| Wha | is the organization's primary exempt purpose? | Provide dance class | es to underprivilege | d children | | quired for section (c)(3) and 501(c)(4) |
| as m | ribe the organization's program service accompleasured by expenses. In a clear and concise nons benefited, and other relevant information for e | nanner, describe the | f its three largest per services provide | program services, d, the number of | org | anizations, optional for ers.) |
| 28 | Student Sponsorship for classes at Casco Bay Move | | | | | |
| | PYD student sponsorshop for costumes and educat | ional trips (2 students | s) \$750 | | | |
| | *************************************** | | | | | |
| | | t includes foreign gra | | | 288 | 3,950 |
| 29 | Outreach program providing dance classes to under | privileged children | | | | |
| | | | | | | • |
| | (Granta \$) If this amount | t includes foreign gra | nto chack hara | | 20. | |
| 30 | | | | | 298 | 5,100 |
| 30 | | | | | | 1 |
| | | | | | | |
| | (Grants \$) If this amount | ıncludes foreign gra | ants, check here . | • 🗇 | 308 | <u>, </u> |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ants, check here . | ▶ 🗆 | 318 | a |
| 32 | Total program service expenses (add lines 28a | through 31a) | | > | 32 | |
| Par | List of Officers, Directors, Trustees, and Ke | | | | nstru | ctions for Part IV) |
| | Check if the organization used Schedule | O to respond to a | | | <u> </u> | <u> </u> |
| | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | | | Estimated amount of other compensation |
| Kath | / Mills | _ | | | | |
| Pres | | 5 | | | 0 | 0 |
| Meg | | - | | | | |
| | President | 5 | | <u> </u> | <u> </u> | 0 |
| | ssa Willett | - | | | | • |
| Secre | e Bishop | 2 | | <u> </u> | 9 | 0 |
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| Part | | s in tl | ne | |
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| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | S Part | | <u>. </u> |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | Yes | |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the | 33 | | ✓ |
| 35a | change on Schedule O (see instructions) | 34 | _ | ✓ |
| | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | ✓ |
| c | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a | | | - Printing |
| b | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | ह्ये श्रेष्ट स्थापन | 1 |
| ь | If "Yes," complete Schedule L, Part II and enter the total amount involved | 為基 | Salar. | 5.7 |
| 39 a | Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | | 1 | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4955 ► ; section 4955 ► | | | × |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year | | | 199 |
| | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | ✓ |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | N. S. |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | 3 | |
| 41 | List the states with which a copy of this return is filed ► Maine | | * | |
| 42a | | 207-87 | 1-101 | 3 |
| L | Located at ► 517 Forest Ave Portland, ME At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 04101 | -1599 | |
| D | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: | 42b | Yes | No ✓ |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and | 1 | 1 | 20.5 |
| | Financial Accounts (FBAR). | 1 | 4 | 1 2 |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: | 42c | ***** | √ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | . 1 | ▶ □ |
| | <u> </u> | | | |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | 3 1 7 ° | |
| d | Did the organization receive any payments for indoor tanning services during the year? | 44c | W. | ✓ |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 7 |
| b | 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | | | |
| | | 45b | | . J |

| orm | 990-EZ | (2016) |
|-----|--------|--------|
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Page 4

| | | | | | | | | Tes No |
|-----------|----------|---|--|--|-------------------------------|------------------------------------|----------------------------|---------------|
| 46 | Did t | he organization engage, directly or in | ndirectly, in political c | ampaign activities or | n behalf of | or in opposi | tion 🚟 | 1 min 6 jeg |
| | | ndidates for public office? If "Yes," o | | , Part I | · · · | <u></u> | · 46 | ✓ |
| Part \ | | Section 501(c)(3) organizations | | -11 47 401 | | | | |
| | | All section 501(c)(3) organization | s must answer que | stions 47–49b and | 52, and c | omplete th | e tables t | or lines |
| | | 50 and 51. | hadula O ta | | dete De ava | | | _ |
| | | Check if the organization used Scl | nequie O to respond | to any question in | tnis Part V | · | · · · · | |
| 47 | D:4 + | he erganization engage in labbiling | activities or have a | naction EO1/h) alasti | :654 | L al | | Yes No |
| 47 | | he organization engage in lobbying ? If "Yes," complete Schedule C, Par | | section 501(n) election | | | | |
| 40 | - | · | | | | | | - |
| 48 40- | | organization a school as described in | | | | | | 1 |
| 49a | | he organization make any transfers to es," was the related organization a se | | | | | | |
| ь 50 | Com | plete this table for the organization's | five highest compen | one of the second secon | · · · | iooro diroct | . 49b | |
| 50 | emnl | oyees) who each received more than | \$100 000 of compen | sated employees (of | nization If | there is non | ors, trustet e enter "N | ione " |
| | ор. | oyese, who each received more than | | T | · | th benefits, | e, enter iv | ione. |
| | (a) | Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | contribution benefit plans | ns to employee s, and deferred | | ed amount of |
| | | | devoted to position | (101113 11 2) 1000 111100) | comp | ensation | | |
| NONE | | ••••• | | | | | | |
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| | | | | | | | | |
| | Total | number of other employees paid over | or \$100 000 | | | | | |
| | | plete this table for the organization' | | | contracto | ro who cool | | |
| 51 | \$100 | ,000 of compensation from the orga | nization. If there is no | ensated independent one, enter "None." | Contracto | rs who each | 1 received | more than |
| | | | | 1 | | T | | |
| | (a) | Name and business address of each independ | lent contractor | (b) Type of ser | vice | (c |) Compensation | on |
| NONE | | | | | | | | |
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| | | number of other independent contra | • | • | | | | |
| 52 | | the organization complete Schedu | lle A? Note: All se | ction 501(c)(3) orga | inizations | must attacl | . — | _ |
| | | oleted Schedule A | · · · · · · · · | | • • • | | .►∐ Yes | |
| Under pe | enalties | of perjury, I declare that I have examined this rid complete. Declaration of preparer (other than | eturn, including accompany | ying schedules and statem | ents, and to th | ne best of my kr | nowledge and | belief, it is |
| | | (/ a / n o M) | 414/ | | ary Ariowi | - | | |
| Sign | | Signature of officer | uoj/ | - | | <u>5/1//</u> | 1 | |
| Here | | Nicole M Bishop, Treasurer | / | | DE | ale / / | | |
| | | Type or print name and title | | | | | | |
| Doi: | | Print/Type preparer's name | Preparer's signature | l Da | ate | | PTIN | |
| Paid | | , ypo propaso, o namo | Date | | Check Lif | | | |
| rrepa | | | 1 | l | | self-emolo | vedÍ | |
| • | arer | Firm's name | | | | self-emplo | yed | |
| Use (| | Firm's name ▶ Firm's address ▶ | | | | self-emplo m's EIN ▶ none no | yed | |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

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| | and Youth Dance | | | | | | 02-05 | 70621 | |
|--------|---|-------------------------------|--------------------------------------|---|---|-------------------------|--|------------------------|--|
| | | | | organizations must | | | | ons. | |
| The | organization is not a pr | | | | | | | | |
| 1 | ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | A hospital or a cod | | | | | | | | |
| 4 | A medical research hospital's name, or | | | onjunction with a nosi | pital desc | cribed in s | section 170(b)(1)(A) | (iii). Enter the | |
| 5 | An organization o | - | | college or university | owned o | r operate | ad by a gayaraman | hal with darant and in | |
| Ü | section 170(b)(1)(| | | college of university | OWING | л орегац | eu by a governmen | iai unit described in | |
| 6 | ☐ A federal, state, or | | | mental unit described | l in secti | on 170/h | \(1\(A\(₀ \) | | |
| 7 | An organization th | | | | | | | n the general public | |
| | described in secti | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 90.0. | The state of the s | ir the general pashe | |
| 8 | ☐ A community trust | described i | n section 170(b |)(1)(A)(vi). (Complete | Part II.) | | | | |
| 9 | An agricultural res | | | | | erated in | conjunction with a | land-grant college | |
| | or university or a r university: | on-land-gra | int college of agr | riculture (see instruction | ons). Ente | er the nan | ne, city, and state of | f the college or | |
| 10 | An organization th | at normally | receives: (1) mor | e than 331/3% of its s | upport fro | om contri | butions, membershi | p fees, and gross | |
| | receipts from active | /ities related s investmen | to its exempt fu t income and ייי | nctions—subject to c related business taxa | ertain exc ble incor | ceptions, ne (less s | and (2) no more tha | in 331/3% of its | |
| | acquired by the or | ganization a | fter June 30, 19 | 75. See section 509(a | a)(2). (Co | mplete Pa | art III.) | Dusinesses | |
| 11 | ☐ An organization or | _ | • | • | • | | , ,, , | | |
| 12 | | | | | | | | | |
| | | | | ns described in secti | | | | | |
| _ | | | | scribes the type of sur | - | - | · · | | |
| а | | | | l, supervised, or contr regularly appoint or e | | | | | |
| | | | | ete Part IV, Sections | | | ine directors or trust | ees or the | |
| b | | | | sed or controlled in co | | | supported organizati | ion(e) by baying | |
| ~ | control or man | agement of | the supporting o | organization vested in | the same | persons | that control or man | age the supported | |
| | | | | IV, Sections A and C | | | | age in cappoinca | |
| c | | | | tıng organization opei | | | | ally integrated with, | |
| | | - | | ons). You must comp | | - | | • | |
| d | | | | pporting organization | | | | | |
| | | | | nization generally mu | | | | id an attentiveness | |
| | · | | • | complete Part IV, Sec | | | | | |
| е | Check this box | if the organ | ization received | a written determination | on from t | he IRS th | at it is a Type I, Typo | e II, Type III | |
| | Enter the number of | - | = : | tionally integrated sup | sporting (| organizati | 1011. | | |
| t q | | | | oorted organization(s). | | | | · · | |
| - 3 | (i) Name of supported orga | - | (ii) EIN | (iii) Type of organization | | organization | (v) Amount of monetary | (vi) Amount of | |
| | (, | | `,- | (described on lines 1–10 | listed in you | ur governing ment? | support (see | other support (see | |
| | | | | above (see instructions)) | 4000 | our | instructions) | instructions) | |
| | | | | | Yes | No | | | |
| (A) | | | | | | | | | |
| | | | | | | | | | |
| (B) | | | | | | | | | |
| (C) | | | | | l - · · · | | | | |
| (D) | | | | | | | | | |
| | | | | | | | | | |
| (E) | | | | | | | | | |
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| Schedu | e A (Form 990 or 990-EZ) 2016 | | | | | | Page 2 |
|--------|---|--------------------------------------|-----------------------------------|-----------------------------------|-------------------------------------|---|---------------------------|
| Part | | | | | | |) |
| | (Complete only if you checked the | | | | | | alify under |
| | Part III. If the organization fails to | o qualify unde | er the tests lis | ted below, p | lease comple | ete Part III.) | |
| | on A. Public Support | | | | | | |
| alen | dar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | - |
| 6 | Public support. Subtract line 5 from line 4 | · 1000年 | Sufficient States | 被解析的特殊 | 然而为"约万 " | · The state of th | |
| | on B. Total Support | | | | <u> </u> | <u> </u> | |
| | dar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | 1 Y 2 Y 4 , | 2 4 2 2 3 7 7 | 4 + + 1 1 = + + 1 1 = = | 7 77 | 130 782 | |
| 12 | Gross receipts from related activities, etc | . (see instruction | ons) | | | 12 | |
| 13 | First five years. If the Form 990 is for the | ne organizatior | n's first, secon | d, third, fourth | , or fifth tax yo | ear as a section | n 501(c)(3) |
| | organization, check this box and stop he | re | <u></u> | | | | 🕨 📋 |
| ecti | on C. Computation of Public Support | rt Percentag | е | | | | |
| 14 | Public support percentage for 2016 (line | | - | | | 14 | % |
| 15 | Public support percentage from 2015 Sc | | | | | 15 | % |
| 16a | 331/3% support test—2016. If the organ box and stop here. The organization qua | ilifies as a publ | licly supported | organization | | | 🕨 🗆 |
| b | 331/3% support test—2015. If the organithis box and stop here. The organization | | | | | | |
| 17a | 10%-facts-and-circumstances test—2 10% or more, and if the organization means the organization meets the organization | eets the "facts 'facts-and-circ | -and-circumst umstances" te | ances" test, ch st. The organi | neck this box a zation qualifies | and stop here. s as a publicly | Explain in supported |
| b | 10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization is Explain in Part VI how the organization is | 015. If the orgation meets th | anızation did r ie "facts-and- | ot check a bo | x on line 13, 1 " test, check | 6a, 16b, or 17a this box and s | a, and line stop here. |

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

e);

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section | on A. Public Support | | | | | | |
|---------|--|------------------|--------------------------------|-----------------------------------|--|---|------------------|
| Calen | dar year (or fiscal year beginning in) ▶ | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants") | 2545 | 5233.43 | 6656 | 5846 | 9425 | 29705.43 |
| 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 | 31275 | 29684.55 | 33910 | 44584 | 44976 | 184429.55 |
| 3 | Gross receipts from activities that are not an | 1 | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | [| |
| 5 | The value of services or facilities | | | | - | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 33850 | 34917.98 | 40566 | 50460 | 54401 | 214194.98 |
| 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 | | | | | | |
| C | Add lines 7a and 7b | 1 o Ara Caragost | P. C. S. B. Waller S. Land Co. | The same of second Francisco Park | The second secon | | |
| 8 | Public support. (Subtract line 7c from | | | | 100 M | | |
| | line 6.) | 1277 6 634 | 23,243,200,01 - 1 4-1 | 3 (S. 1972), 1974 | 等以被数据数 1 增新年。 | · 通过1000000000000000000000000000000000000 | 214194.98 |
| | on B. Total Support | () 0010 | (1) 0010 | | <u> </u> | () 22/2 | |
| | dar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 9 | Amounts from line 6 | 33850 | 34917.98 | 40566 | 50460 | 54401 | 214194.98 |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, royalties and income from similar sources. | | | | | | |
| L | • | | | | | | |
| þ | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | |] | | | j | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | <u> </u> | | | | | |
| 11 | activities not included in line 10b, whether | | | | | i | |
| | or not the business is regularly carried on | | | | | \ | |
| 12 | Other income. Do not include gain or | | - | | | | |
| - | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 33850 | 34917.98 | 40566 | 50460 | 54401 | 214194.98 |
| 14 | First five years. If the Form 990 is for the | ne organization | 's first, second | | | | 501(c)(3) |
| | organization, check this box and stop he | | | | · · <u>·</u> · · | | <u>.</u> . ▶ □ |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2016 (line 8 | | | | | 15 | 100 % |
| 16 | Public support percentage from 2015 Sch | | | <u></u> | <u></u> | 16 | 100 % |
| | on D. Computation of Investment In | | | | | | |
| 17 | Investment income percentage for 2016 (| | | | | 17 | 0 %_ |
| 18 | Investment income percentage from 2015 | | | | | 18 | 0 % |
| 19a | 331/3% support tests—2016. If the organ | ization did not | The same | on line 14, ar | nd line 15 is m | ore than 331/3% | |
| | 17 is not more than 331/3%, check this box | | | | | | |
| ь | 331/3% support tests—2015. If the organiz | cation did not c | neck a box on l | line 14 or line 1 | 9a, and line 16 | is more than 3 | |
| •• | line 18 is not more than 331/3%, check this | | | | | • • | |
| _20 | Private foundation. If the organization di | d not check a | box on line 14, | 19a, or 19b, c | heck this box | <u>and see instruc</u> | tions 🕨 🗌 |

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

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

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| Part | Supporting Organizations (continued) | | | . age o |
|----------|---|------------------|----------------|---------------------------------------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | -174 | | - T. |
| b | below, the governing body of a supported organization? A family member of a person described in (a) above? | 11a | | - |
| | 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. | 11b 11c | | - |
| Secti | on B. Type I Supporting Organizations | 110 | | <u> </u> |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | 3.00 | 100 | A lu Fir |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | 24 | 183 | * |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | 4 198 W.Z | Tel Tel | 35.2 1.7 1 |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | 35 1 |
| <u> </u> | supervised, or controlled the supporting organization. | 2 | | L |
| Secti | on C. Type II Supporting Organizations | | | |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | 148 E. C. | Yes | No |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | Sura | 認 | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | 120 T | |
| | the supported organization(s). | 1 | | 237.22 |
| Secti | on D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | 数で | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | 河岸 | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | 学 | | 100 |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | . \$ 20 kg25 | 1970 | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | L., |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | ** | | |
| | supported organizations played in this regard. | 3 | M. Ashari | 1 |
| Secti | on E. Type III Functionally Integrated Supporting Organizations | | | Ь—— |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i | nstruc | tion | |
| 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 (s | see ins | truct | ions). |
| 2 | Activities Test. Answer (a) and (b) below. | Г | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | (A) | | 15.4 |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | 1. 2 Table | | - 19 mg |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | To Fall in | <u> </u> | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | 2a | e la fina fina | Service of |
| - | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | W. W. | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | Sept. | THE. | र स्थान |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | 語 |
| L | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard | 3h | Šć | و المسافع |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | _ | | |
|--|---|--|--|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ | g tru nizat | ist on Nov. 20, 1970 (explai tions must complete Sectio | n in Part VI). See ns A through E. |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | <u> </u> | |
| 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): | 19. No. | THE RESERVE OF THE PARTY OF THE | AND THE REAL PROPERTY. |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | 20 () 20 () 20 () 20 () 20 () | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | LETHOLDS TO BEEN. | |
| 2 Enter 85% of line 1. | 2 | in the second second second | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | hard of traded through | |
| 4 Enter greater of line 2 or line 3. | | 不知道: 《神经》(如何 在中的社会 | |
| 5 Income tax imposed in prior year | 5 | 文本本并在198 0年代 | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | | | |
| 7 Check here if the current year is the organization's first as a non-functional instructions) | | The state of the s | g organization (see |

| Part | Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organ | izations (continued) | |
|--------------|---|--|--|--|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | 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 | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to whic | h the organization is res | sponsive | |
| | (provide details in Part VI). See instructions. | Ū | | |
| 9 | Distributable amount for 2016 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| | | (1) | (ii) | (iii) |
| S | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | Underdistributions | Distributable |
| | | LYCE32 DISHIDURIONS | Pre-2016 | Amount for 2016 |
| 1 | Distributable amount for 2016 from Section C, line 6 | 1. " (1) " (1) " (1) " (1) " (1) " (1) " (1) " (1) " (1) " (1) " (1) " (1) " (1) " (1) " (1) " (1) " (1) " (1) | · · · · · · · · · · · · · · · · · · · | |
| | Underdistributions, if any, for years prior to 2016 | CAN THE WAY | | "Was and the second |
| 2 | (reasonable cause required—explain in Part VI). See | The state of the s | | |
| _ | instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2016: | AL-SASSA SANGENCES | 在11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1 | Andrew Total Control |
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| f | Total of lines 3a through e | | | A CONTRACTOR OF THE PROPERTY O |
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| <u>h</u> | Applied to 2016 distributable amount | A STATE OF THE STA | Charles and the second | Market by Market World Late Colonial Co. |
| - | Carryover from 2011 not applied (see instructions) | 。 化二十二次 100 mm 中国的 100 mm 100 | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | ACTION AND THE PARTY OF THE PAR |
| 4 | Distributions for 2016 from | 1 () 1 () 2) , 在2 () 2) , 2 () 2) 。 2) 2) 2) 2) 2) 2) 2) 2) | 【 原物化 [连续风 · 连续 ·] 。 上記[· 产业为 [3. a ** 3 **] 、 [20] 产品的 [3 ** 5 ** 20] 产品的 [| |
| | Section D, line 7: \$ | San | | 本のようななない。 できたまで、 かんしょう トラーン・マーン・マーン・マーン・マーン・マーン・マーン・マーン・マーン・マーン・マ |
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| <u>b</u> | Applied to 2016 distributable amount | (20) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4 | | The second of th |
| <u>c</u> | Remainder. Subtract lines 4a and 4b from 4. | Parks of all the short and a state of the st | がある。一般ないないない | THE SHARM SHARM STATE |
| 5 | Remaining underdistributions for years prior to 2016, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | |
| | greater than zero, explain in Part VI. See instructions. | The state of the s | to be "selected." Francis on the Winds of | は、おきてはいる。 |
| 6 | Remaining underdistributions for 2016. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | CAT WARRING | | |
| 7 | Excess distributions carryover to 2017. Add lines 3j | | 13.75.01.57 | |
| | and 4c. | | | 後の場合がある。 |
| 8 | Breakdown of line 7: | 京城江海水海市中城 | 至1960年1969年1968年 | 中的特殊的 |
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| b | Excess from 2013 | 至今時代"時,學的學院 | 19年10年,1987年11日 | 也不是是一个 |
| c | Excess from 2014 | いた。日本では全国の大学 | CAST CONTRACTOR OF THE PARTY OF | 345条章排除 1863年 |
| d | Excess from 2015 | 4.7.4.4.3.4.4.3.4.4.4.4.4.4.4.4.4.4.4.4. | The Control of the Co | terioritativa de la constitución de |
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| 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.) |
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