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OMB No 1545-0047 **Return of Organization Exempt From Income Tax** 2016 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to Public ▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2016 calendar year, or tax year beginning 20 2016, and ending Name of organization T.O.D.A.Y. Foundation D Employer identification number Check if applicable 13-3747419 Doing business as Address change E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Name change 360-604-1111 P.O. Box 790 Indial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Brush Prairle, WA 98606 89,333.22 G Gross receipts \$ Amended return H(a) Is this a group return for subordinates? Yes No Name and address of principal officer Application pending **H(b)** Are all subordinates included? ☐ Yes ☐ No ☑ 501(c)(3) 501(c) ( If "No," attach a list (see instructions) 4947(a)(1) or Tax-exempt status ◀ (insert no ) thetodayfoundation.org Website: ▶ H(c) Group exemption number WA Form of organization Corporation Trust ☐ Association ☐ Other ▶ 1993 L Year of formation M State of legal domicile Part I Summary Grants to Youth and Athletic Organizations. Briefly describe the organization's mission or most significant activities: Activities & Governance Check this box  $\triangleright \square$  if the organization discontinued its operations or disposed of more than 25% of its net assets. Я Number of voting members of the governing body (Part VI, line 1a) . . . . 8 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 12 Total number of volunteers (estimate if necessary) . . . 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 0 Net unrelated business taxable income from Rom 1990 V/Imp 34 **Prior Year** Current Year S-OSC Contributions and grants (Part VIII, III 19 III). Program service revenue (Part VIII, III 29) MAY 1.5.2017. 20,000.00 n R 92,393.85 69,333.22 10 Investment income (Part VIII, column (A)) lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)
Total revenue—add lines 8 through 11—(must equal Part VIII, column (A) 11 92,393.85 89,333.22 12 36,800.00 49,179.35 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,706.40 15.868.58 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 40.506.40 65,047,93 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 51.887.45 24,285,29 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 1,116,704.87 1,140,990.16 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) . 1,116,704.87 1,140,990.16 Net assets or fund balances. Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign 5-12-2017 Here Type or print name and title Print/Type preparer's name Preparer's signature Date Check I if self-employed Paid Preparer

For Paperwork Reduction Act Notice, see the separate instructions.

May the IRS discuss this return with the preparer shown above? (see instructions)

Firm's name

Firm's address ▶

**Use Only** 

Cat No 11282Y

Firm's EIN ▶

Phone no

Yes No Form **990** (2016)

Form 99	0 (2016)	Page 2
Part I	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	. 🗆
1	Briefly describe the organization's mission:  Provide Grants and Scholarships to youth.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	☑ No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	☑ No
4	Describe the organization's program service accomplishments for each of its three largest program services, as meas expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 46,179.35 including grants of \$ 46,179.35 ) (Revenue \$ Grants to schools and youth organizations.	.)
4b	(Code: ) (Expenses \$ 3,000.00 including grants of \$ 3,000.00 ) (Revenue \$ Scholarships	_)
		<b></b>
	•••••••••••••••••••••••••••••••••••••••	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	_)
4d	Other program services (Describe in Schedule O.)	
40	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses \$ 49.179.35	

Part	Checklist of Required Schedules			
_			Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		<u> </u>
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		•
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		~
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		~
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		,
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		v
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.		۷	- , '
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		~
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
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		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
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		~
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		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a		14a	<u> </u>	~
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		,
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		,
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		~
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		,
			000	

Part	Checklist of Required Schedules (continued)			
20 -	Did the ergonization energies are as mare beautel facilities? If "Vee " complete School de la		Yes	No
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a 20b		<b>/</b>
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
	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 24c		<b>&gt; &gt;</b>
d <b>2</b> 5a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 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		V
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 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	28a 28b		v 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 _
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		V
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 b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		<i>y</i>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
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,		-	
38	Part VI	37	v	
				-

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	<u></u>	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			l l
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4-		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		$\Box$
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		~
þ	If "Yes," enter the name of the foreign country. ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a		5a		~
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<del>-</del> -
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		i	$\sqcup$
	and services provided to the payor?	7a		-
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		├─-
·	required to file Form 8282?	7c		,
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		<u> </u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.	Li		ļ
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<del>                                     </del>
10 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	ļ		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		L
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			$\vdash$
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<del> </del>
b	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
IJ	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u></u>
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2016)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Schedule O contains a response or note to any line in this Part VI	See ins	truct	ions.				
Secti	on A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 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.		]					
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	V					
3								
4 5 6	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				
7a b	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		~				
8	stockholders, or persons other than the governing body?	7b		•				
a	the year by the following:  The governing body?	8a	V					
9 9	Each committee with authority to act on behalf of the governing body?  Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	8b 9		,				
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.)	)				
			Yes	No				
10a b	Did the organization have local chapters, branches, or affiliates?	10a		~				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~					
b 12a b	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	12a 12b		V				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	_					
13	Did the organization have a written whistleblower policy?	13		~				
14 15	Did the organization have a written document retention and destruction policy?	14		~				
a b	The organization's CEO, Executive Director, or top management official	15a 15b						
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement							
b	with a taxable entity during the year?	16a		<b>V</b>				
• •	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						
_	on C. Disclosure							
17 18	List the states with which a copy of this Form 990 is required to be filed <b>WA</b> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	n 501	(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 infinancial statements available to the public during the tax year.	terest	polic	y, and				
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	: ▶					

	<u> </u>	
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, 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 employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

<u> </u>	Check this box if neither the organization no	r any relate	d orga	anız			ompe	nsa	ted any curren	t officer, director	r, or trustee.
	(A) Name and Title	(B) Average hours per	box,	unles	Pos neck ss pe	rson	e than c is both or/trust	an ee)	(D)  Reportable compensation from	(E)  Reportable compensation from related	(F) Estimated amount of other
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)	Randy Myers- President	N/A			,				0	0	0
(2)	Gordy Myers- Vice President	NA	~	_	~				0	0	0
(3)	Russell Myers- Secretary	NA	v		,				0	0	0
(4)	Blaine Link-	N/A	v					_	0	0	0
(5)	Dennis McCormick	N/A	~						0	0	0
(6)	Rich Meinick  Carol Myers	N/A N/A	~	_		_			0	0	0
(8)	John Seekins	N/A	~		_				0	0	0
(9)			~						0	0	0
(10)		<del> </del>						_			
(11)						_					
(12)								_			
(13)											
(14)			-	-	-		-				

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
					•	C) Ition								
	(A)	(B)	(do n	ot ch			than c	one	(D)	(E)			(F)	
	Name and title	Average hours per					is both		Reportable compensation	Reportable compensation from	n		mated ount of	
		week (list any	<b></b> -			_		<u> </u>	from	related		ot	ther	_
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	nplo	Former	the organization	organizations (W-2/1099-MISC)			ensatio m the	п
		organizations below dotted	dual	l di		nplc mplc	yee co	=	(W-2/1099-MISC)				nizatior related	1
		line)	trust	<u>a</u>		уее	mpe						ization	s
			8	stee			Highest compensated employee							
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(25)			1											
	Cub total			L	L_			<u> </u>	0		0			<u>_</u>
1b	Sub-total		n A	•	•	•	•	<b>&gt;</b>	- <del>0</del>		0			
d	Total (add lines 1b and 1c)			•	_	•	•	•	0		0			0
2	Total number of individuals (including but							e) w	ho received m	ore than \$100,0	)00 o	f		
	reportable compensation from the organi								0					
											1		Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete</i> and the state of the stat									iest compensa	ted			
4	For any individual listed on line 1a, is the									· · · · · ·	tho	3_		-
7	organization and related organizations													
	ındıvıdual											4		~
5	Did any person listed on line 1a receive of									zation or individ	lual			
	for services rendered to the organization	? If "Yes," c	comp	ete	Sch	nedu	ıle J 1	for s	such person	<u> </u>		5		<u> </u>
	on B. Independent Contractors						<del></del>				100.0			
1	Complete this table for your five highest compensation from the organization. Rep													av
	year.	ort compc	i iodii	J. 1.	01 (1		aiciic	ia )	real chaing wil		orgai		JII	<u> </u>
	(A)						_	-	(B)			(C)		
	Name and business add	ress		_				<u> </u>	Description of s	ervices	Co	mpens	ation	
								_						
								-						
							-	$\vdash$		<del></del>				
2	Total number of independent contractor	ors (includit	ng bi	ıt n	ot	lımı	ed to	th	ose listed ab	ove) who				7
	received more than \$100,000 of compens								0					
								_				For	m <b>99</b> 0	(2016)

Par	t VIII	Statement of Revenue					<del></del>
		Check if Schedule O contains a re	esponse or note to	any line in this	Part VIII		🗀
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts ts	1a	Federated campaigns 1	a		· · ·		
irar	Ь	Membership dues 1					
Contributions, Gifts, Grants and Other Similar Amounts.	c	Fundraising events 1					1
a it	d	Related organizations 1					
s, G	e	Government grants (contributions) 1					
io Si	f	All other contributions, gifts, grants,	-				
F E			f 20,000.00				
وَ عَ	g	Noncash contributions included in lines 1a-1f					
a Co	h	Total. Add lines 1a-1f		20,000.00			
	<del>                                     </del>		Business Code	,		<del>                                     </del>	
ē	2a						
Æ	b		1				
<u>8</u>	c						<del>                                     </del>
ē	d						
E	e						
Program Service Revenue	f	All other program service revenue.					
Pro	g	Total. Add lines 2a–2f			**************************************	<u> </u>	
	3	Investment income (including div	ridends, interest.			Ι "	
		and other similar amounts)		69,333.22			69,333.22
	4	Income from investment of tax-exempt	1				<u> </u>
	5	Royalties	. ,				
	•	(i) Real	(ii) Personal			<del> </del>	
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)					
	ď	Net rental income or (loss)				<b>†</b>	· · · · · · · · · · · · · · · · · · ·
	7a	Gross amount from sales of (i) Securities	(II) Other			ļ	
		assets other than inventory					
	ь	Less: cost or other basis				,	
		and sales expenses .					
	ြင	Gain or (loss)					1
	d		<b>.</b>			· · · · · · · · · · · · · · · · · · ·	
		3 ( ),					
evenue	8a	Gross income from fundraising					
Ver	i	events (not including \$					
Ř		of contributions reported on line 1c).					
er		See Part IV, line 18	a				
Other R	b	Less: direct expenses	b				
		Net income or (loss) from fundraisir					
		Gross income from gaming activities				<u> </u>	
		See Part IV, line 19	a				
	ь	Less. direct expenses					
		Net income or (loss) from gaming a					
	10a	Gross sales of inventory, less	s [				
		returns and allowances	a				
	b	Less: cost of goods sold	b				
	С	Net income or (loss) from sales of in	nventory >				
Ì		Miscellaneous Revenue	Business Code			1	
Ì	11a						
	b						
	С			_			
	d	All other revenue					
	е	Total. Add lines 11a-11d	. <del> •</del>				
	12	Total revenue. See instructions.	▶ [	89,333.22			69,333.22

	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must con	nnlete all columns. A	Il other organization	s must complete co	Jump (A)					
	Check if Schedule O contains a respon									
Check if Schedule O contains a response or note to any line in this Part IX  Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.  (A)  Total expenses  Program service expenses  General expenses  Fundraising expenses  expenses										
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	46,179.35	46,179.35	gorroral expenses	0.150.150					
2	Grants and other assistance to domestic individuals. See Part IV, line 22	3,000.00	3,000.00							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16									
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees									
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)									
7 8	Other salaries and wages									
9	Other employee benefits									
10	Payroll taxes				<u> </u>					
11	Fees for services (non-employees):									
а	Management									
b	Legal									
C	Accounting				<u>.</u>					
d	Lobbying									
e	Professional fundraising services See Part IV, line 17	1 574 76	_	1 571 76						
f	Investment management fees	1,571.76		1,571.76						
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) .									
12	Advertising and promotion				· · · · · · · · · · · · · · · · · · ·					
13	Office expenses	72.62	36.31	36.31	<del> </del>					
14	Information technology									
15	Royalties									
16	Occupancy									
17	Travel									
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings .	525.00	225.00	300.00						
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization .									
23	Insurance									
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If									
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)									
а	Postage & Shipping	169.99	84.99	85.00						
b	License & Permits	115.00	55.00	60.00						
С	Telephone	628.31	314.00	314.31						
d	Bank Fees	51.60	25.80	25.80						
е	All other expenses	12,734.30		12,734.30						
25	Total functional expenses. Add lines 1 through 24e	65,047.93	49,920.45	15,127.48						
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 following SOP 98-2 (ASC 958-720)									

Part	X Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Par	tX		
		(A) Beginning of year		(B) End of year
			1	
2		145,603.93	2	184,131.82
3	B Pledges and grants receivable, net		3	
4			4	
5				
	trustees, key employees, and highest compensated employees.			
- (	Complete Part II of Schedule L		5	<del> </del>
6				
1	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.	<del></del>	<del></del>	
ig .		369,431.41	7	329,230.25
Assets	F	000,401.41	8	
			9	
	Da Land, buildings, and equipment: cost or		-	
	other basis. Complete Part VI of Schedule D 10a			
	b Less: accumulated depreciation 10b		10c	
11	· ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	601,669.53	11	627,628.09
12	F		12	
13	Investments-program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	5 Other assets. See Part IV, line 11		15	
16		1,116,704.87	16	1,140,990.16
17			17	
18			18	
19			19	
20			20	
21			21	
Liabilities 52				
≣	trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	<del></del>
<u></u>	· · · · · · · · · · · · · · · · · · ·		23	
24			24	<del></del>
25	· · · · · · · · · · · · · · · · · · ·			
~	parties, and other liabilities not included on lines 17-24). Complete Part X			
- }	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25		26	
	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
ĕ	complete lines 27 through 29, and lines 33 and 34.			
<u>ह</u>   27			27	
<u>교</u>   28	Temporarily restricted net assets		28	
ᇋ   29			29	
Net Assets or Fund Balances	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
छ   30	Capital stock or trust principal, or current funds		30	
စ္တိ 31			31	
<b>Š</b>   32			32	
		1,116,704.87	33	1,140,990.16
34	Total liabilities and net assets/fund balances	1,116,704.87	34	1,140,990.16
				Form <b>990</b> (2016)

Page	1	4
ı ayc		4

-01111 9	90 (2016)			Pa	ige 14
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			33.22
2	Total expenses (must equal Part IX, column (A), line 25)	2			47.93
3	Revenue less expenses. Subtract line 2 from line 1	3			85.29
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	,116,7	04.87
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1	,140,9	90.16
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		_	}	
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın ır	1	}	1
	Schedule O				
2a	The state of Garden and the state of the sta				V
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled oi	r ]		]
	reviewed on a separate basis, consolidated basis, or both:				}
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	L	~
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	a		
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			<u> </u>	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o			}	
	of the audit, review, or compilation of its financial statements and selection of an independent account	ıntant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	ıplaın ir	1		
	Schedule O.				]
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set		۱		
	the Single Audit Act and OMB Circular A-133?		3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	_			]
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		<u></u>
			For	m <b>990</b>	(2016)

### 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 charatable 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** 

		1. 1. 1 Odiladion					10-07	
Pai	t I	Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instruction	ns.
The	orga	nization is not a private founda	ition because it i	s: (For lines 1 through	12, chec	k only or	ne box.)	
1		A church, convention of churc						
2		A school described in section						
3		A hospital or a cooperative hos		•				
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:							
5		An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in
6 7	=							
8		A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9		An agricultural research organ or university or a non-land-gra university:						
10		An organization that normally in receipts from activities related support from gross investment acquired by the organization a	to its exempt fui t income and uni	nctions—subject to co related business taxal	ertain exc ble incom	ceptions, ie (less se	and (2) no more that ection 511 tax) from	n 331/3% of its
11		An organization organized and	operated exclus	sively to test for public	safety.	See <b>sect</b> i	ion 509(a)(4).	
12		An organization organized and of one or more publicly suppo Check the box in lines 12a thro	orted organizatio	ns described in secti	on 509(a	)(1) or se	ection 509(a)(2). Se	e section 509(a)(3)
а	i	Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b	ſ	☐ <b>Type II.</b> A supporting orgal control or management of	the supporting o	rganization vested in	the same		–	
С	[	organization(s). You must a Type III functionally integrated organization(	rated. A support	ting organization oper	ated in c			ally integrated with,
	r	_	• •	•		-		utad arganization/o
d	ı	Type III non-functionally integrated is not functionally integrequirement (see instruction	grated. The orga	nization generally mus	st satisfy	a distribu	ition requirement an	
е	[	Check this box if the organ functionally integrated, or 1	ization received Type III non-func	a written determination	on from the	ne IRS tha organizat	at it is a Type I, Type ion.	e II, Ţype III
f		iter the number of supported of						
<u> </u>		ovide the following information		<del></del>				
	(i) N	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	listed in you		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
C)								
D)								
E)								

Part							
	(Complete only if you checked the						lify under
	Part III. If the organization fails to	qualify unde	<u>r the tests lis</u>	ted below, pl	ease comple	te Part III.)	
	on A. Public Support	<del>-, -, -</del> , -	<del></del>	<del>- , , , , , , , , , , , , , , , , , , ,</del>		<del></del>	<del></del>
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and			Į.			
	membership fees received. (Do not include any "unusual grants.")	20,379.76	2.64	1.06	اه	0	20,383.46
_		20,379.70	2.04		<del>-</del> "		20,303.40
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	20,379.76	2.64	1.06	0	0	20,383.46
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	<del> </del>					20,383.46
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	20,379.76	2.64	1.06	0	0	20,383.46
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	78,846.16	68,512.38	69,401.42	92,393.85	69,333.22	378,487.03
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					398,870.49
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re	<u> </u>	d, third, fourth,	•		
14				1 column (6)	<del></del>	14	5.1 %
15 16a	Public support percentage for 2016 (line 6 Public support percentage from 2015 Sch 331/3% support test—2016. If the organic	nedule A, Part I	i, line 14 .		[	15	11.2 %
	box and stop here. The organization qua						
b	331/3% support test—2015. If the organithis box and stop here. The organization						
17a	10%-facts-and-circumstances test—26 10% or more, and if the organization me Part VI how the organization meets the "organization	ets the "facts- facts-and-circu	and-circumsta imstances" te	ances" test, ch st. The organiz	eck this box a ation qualifies	nd stop here. as a publicly	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization in the control organization in th	tion meets the	e "facts-and-c s-and-circums	arcumstances" stances" test. 1	test, check the organization	his box and s	top here. a publicly
18	Private foundation. If the organization di					this box and	

Schedu	le A (Form 990 or 990-EZ) 2016						Page <b>3</b>
Part	III Support Schedule for Organiza	ations Desci	ribed in Secti	ion 509(a)(2)			
	(Complete only if you checked the	ne box on line	e 10 of Part I	or if the organ	nization failed	d to qualify ur	nder Part II.
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	mplete Part	II.)	
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees					]	
	received (Do not include any "unusual grants")		\	<u> </u>		<u> </u>	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities	ł	1	}		1	
	furnished in any activity that is related to the			,		ļ	
_	organization's tax-exempt purpose					ļ	
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513		<b></b>	L		<b>}</b>	
4	Tax revenues levied for the	}		1			
	organization's benefit and either paid	ļ	Į.		l	1	
_	to or expended on its behalf		-		ļ	<u> </u>	
5	The value of services or facilities furnished by a governmental unit to the	l		l			
	organization without charge		į	]			
_	Total. Add lines 1 through 5	<u></u>	<del> </del>	<del></del>			<del></del>
6 7a	Amounts included on lines 1, 2, and 3		<del> </del>	<del></del>			<u> </u>
, a	received from disqualified persons .	ł		1			
b	Amounts included on lines 2 and 3	<u> </u>	<del> </del>	<del></del>			<del> </del>
D	received from other than disqualified	l				ļ	
	persons that exceed the greater of \$5,000				l	}	
	or 1% of the amount on line 13 for the year	]	]	1			}
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)	ļ					
Secti	on B. Total Support			<u> </u>			
Calen	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,			}		}	
	royalties and income from similar sources .			<b>.</b>		<u> </u>	
b	Unrelated business taxable income (less			Į.			
	section 511 taxes) from businesses						
	acquired after June 30, 1975	L		<u> </u>		ļ	<u> </u>
	Add lines 10a and 10b		<del>                                      </del>	<b> </b>		<del> </del>	
11	Net income from unrelated business		1	j		1	}
	activities not included in line 10b, whether		ļ	}			
40	or not the business is regularly carried on	<del></del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>	<del></del>
12	Other income. Do not include gain or loss from the sale of capital assets		[	1			}
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,	<b></b>	<del> </del>	-	<del></del>	<del> </del>	
	and 12)		1	'			İ
14	First five years. If the Form 990 is for the	L	n's first secon	d third fourth	L	ear as a section	n 501(c)(3)
•	organization, check this box and stop he	_					
Secti	on C. Computation of Public Support						
15	Public support percentage for 2016 (line			3. column (fl)		15	%
16	Public support percentage from 2015 Sci						<del></del>
	on D. Computation of Investment In			<del> </del>	<del></del>		
17	Investment income percentage for 2016			y line 13, colui	mn (f))	17	%
18	Investment income percentage from 2019						%
19a	331/3% support tests-2016. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2015. If the organiz						33 <sup>1</sup> /3%, and
	line 18 is not more than $33^{1}/_{3}\%$ , check this	box and <b>stop l</b>	<b>nere.</b> The organ	ization qualifies	as a publicly s	supported organ	nization 🕨 🔲
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ictions 🕨 🗌

#### 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

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

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Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	1		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		<u> </u>
h	A family member of a person described in (a) above?	11b		<del></del>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations		·	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	ļ		
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,	!		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		<b> </b> -
2	Did the organization operate for the benefit of any supported organization other than the supported	- <u>-</u> -	-	<del>                                     </del>
_	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		
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		<b>(</b> )	
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1	<u> </u>	
Secti	on D. All Type III Supporting Organizations	•	<u> </u>	L
	on b. All Type III oupporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		1.55	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	1	İ	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		L
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	1		
•	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	l		
	supported organizations played in this regard.	3		
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	nstru	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 in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
a	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>		[	( ,
	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	Ì	]	
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1		<b> </b>
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		<u> </u>	<b> </b>
•	•	2b		<del> </del>
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	]		1
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a	<del>                                     </del>	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<del>3</del>	<del>                                     </del>	
J	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b	<del>                                     </del>	<del> </del>

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations		
1 Check here if the organization satisfied the Integral Part Test as a qualifying				
instructions. All other Type III non-functionally integrated supporting organ	ızat	ions must complete Section	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			
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		1	
7 Other expenses (see instructions)	7		<del> </del>	
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		<del> </del>	
Section B - Minimum Asset Amount	0	(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			
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):	L.,			
2 Acquisition indebtedness applicable to non-exempt-use assets	2	'	<u> </u>	
3 Subtract line 2 from line 1d.	3_	'	ļ	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			[	
see instructions).	4	<u></u>	<del></del> -	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		<b></b>	
6 Multiply line 5 by .035.	6		<b></b>	
7 Recoveries of prior-year distributions	7		<del> </del>	
8 Minimum Asset Amount (add line 7 to line 6)	8		<del> </del>	
Section C - Distributable Amount			Current Year	
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		<u> </u>	
2 Enter 85% of line 1.	2			
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4 Enter greater of line 2 or line 3	4			
5 Income tax imposed in prior year	5		<del> </del>	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to				
emergency temporary reduction (see instructions).	6		<del></del>	
7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).				

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Sect	ion 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	empt purposes of suppo	orted				
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nızatıons				
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive				
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2016 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016			
1	Distributable amount for 2016 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.						
_3_	Excess distributions carryover, if any, to 2016						
a							
<u>b</u>							
<u>c</u>		L					
d	From 2014						
e	From 2015						
f							
<u>g</u>	Applied to underdistributions of prior years						
<u>h</u>							
i_	Carryover from 2011 not applied (see instructions)						
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2016 from Section D, line 7 \$						
	Applied to underdistributions of prior years						
b							
c_	Remainder. Subtract lines 4a and 4b from 4.						
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						
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.						
7	Excess distributions carryover to 2017. Add lines 3j and 4c.						
8	Breakdown of line 7:						
а							
	Excess from 2013						
	Excess from 2014						
	Excess from 2015						
е	Excess from 2016	l					

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.)
T.O.D.A.Y. I	Foundation received over 33% of its revenue from the general public until 3 years ago. Now, the income is mainly
generated	from Interest Income. We are an all-volunteer organization that donates to schools and youth 501(c)(3) organizations serving the in
of the gene	eral public, our governing body represents the broad interest of the general public on a continuing basis.
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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 2016

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

T.O.D.A.Y. Foundation	13-3747419
Part VI Section A Line 2 Randy Myers & Russell Myers are brothers. Carol Myers is their aunt. Gordy	Myers is the son of Carol Myers.
Part VI Section B Line 11a Copy is provided to all Board members and may be accessed any time.	
Part VI Section C Line 19 Tax returns and governing documents available upon request and \$75 process.	essing fee.
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