

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# **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)

OMB No. 1545-1150 2016

Department of the Treasury Internal Revenue Service

S. 2000 C. A. M. C. 2007

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

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

Open to Public Inspection

| A F        | or the                                    | 2016 calenda  | er year, or tax year beginning , 2016, and ending  |         |                 | , 20                       |  |
|------------|---|---------------|--|---------|-----------------|----------------------------|--|
| 8          | heck if ap                                | plicable      | C Name of organization   | D Emple | oyer id         | entification number        |  |
|            | Address c                                 | hange         | Jesus Real, Inc  | 26      | 6-4163          | 3150                       |  |
|            | Name cha                                  | inge          | hone n   | umber   |                 |                            |  |
| =          | Initial return 2244 East Lark Street 417- |               |  |         |                 | 393                        |  |
| ~          |   | n/terminated  | City or town, state or province, country, and ZIP or foreign postal code                         | F Grou  | Group Exemption |                            |  |
| =          | Amended<br>Application                    | n pending     | Springfield, MO 65804  |         | ber I           | •                          |  |
|            | <del></del>                               | ting Method.  |  | heck    | <b>▶</b> □      | if the organization is not |  |
|            | Vebsite                                   |               |  |         |                 | ach Schedule B             |  |
| J T        | ax-exen                                   |               |  |         |                 | 0-EZ, or 990-PF)           |  |
|            |   |               | ☐ Corporation    ☐ Trust    ☐ Association    ☐ Other   |         |                 |                            |  |
| LA         | dd lines                                  | s 5b, 6c, and | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a | assets  |                 | <del></del>                |  |
| (Pa        | rt II, colı                               | umn (B) belov | v) are \$500,000 or more, file Form 990 instead of Form 990-EZ                                   |         | <b>▶</b> \$     | 167, 919.00                |  |
| Р          | art I                                     | Revenu        | e, Expenses, and Changes in Net Assets or Fund Balances (see the in                              | nstruc  | tions           | s for Part I)              |  |
|            |   | Check if      | the organization used Schedule O to respond to any question in this Part I                       |         |                 | 🛛                          |  |
|            | 1   | Contributio   | ns, gifts, grants, and similar amounts received  |         | 1               | 152, 739.00                |  |
|            | 2   | Program s     | ervice revenue including government fees and contracts   | [       | 2               | 0                          |  |
|            | 3   | Membersh      | ip dues and assessments  | [       | 3               | 0                          |  |
|            | 4   | Investment    | income   | [       | 4               | 0                          |  |
|            | 5a  | Gross amo     | unt from sale of assets other than inventory 5a 0  |         | # "             |                            |  |
|            | b   | Less: cost    | or other basis and sales expenses  |         |                 |                            |  |
|            | С   | Gain or (los  | ss) from sale of assets other than inventory (Subtract line 5b from line 5a)                     | ]       | 5c              | 0                          |  |
|            | 6   | _             | d fundraising events   |         | . a =600<br>\$  |                            |  |
| 4          | а   |               | ome from gaming (attach Schedule G if greater than   |         |                 |                            |  |
| ž          | 1   | \$15,000)     | · · · · · · · · · · · · · 6a 0   |         | " <u>.</u>      |                            |  |
| Revenue    | b   |               | me from fundraising events (not including \$0 of contributions                                   | ;       |                 |                            |  |
| æ          |   |               | aising events reported on line 1) (attach Schedule G if the                                      |         | , 77 mg         |                            |  |
|            | }   |               | h gross income and contributions exceeds \$15,000) 6b 0  |         |                 |                            |  |
|            | C   |               | t expenses from gaming and fundraising events 6c 0   |         |                 |                            |  |
|            | d   |               | e or (loss) from gaming and fundraising events (add lines 6a and 6b and sub                      | tract   | <b>b</b> ,      |                            |  |
|            | Ì _                                       | line 6c) .    |  |         | 6d              | 0                          |  |
|            | 7a  |               | s of inventory, less returns and allowances  |         |                 |                            |  |
|            | Ь   |               | 01 90003 3010  |         |                 | •                          |  |
|            | C   |               | it or (loss) from sales of inventory (Subtract line 7b from line 7a)                             | • •     | 7c              | 0                          |  |
|            | 8   |               | nue (describe ın Schedule O)   |         | 8               | 15, 180.00<br>167, 919 00  |  |
| _          | 10  |               | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   |         | 9               | 146, 588 00                |  |
|            | 11  |               | I simılar amounts paid (list in Schedule O)  | ٠ ٠     |                 |                            |  |
| s          | 12  | •             | aid to or for members ther compensation, and employee benefits                                   | ٠ ٠ ١   | 11              | 0                          |  |
| Se         | 13  |               | al fees and other payments to independent contractors  |         | 13              | 131.00                     |  |
| Expense    | 14  |               | y, rent, utilities, and maintenance  |         | 14              | 4, 930.00                  |  |
| ĔŽ         | 15  |               | ublications, postage, and shipping   |         | 15              | 715.00                     |  |
| _          | 16  |               | enses (describe in Schedule O)   |         | 16              | 15, 180.00                 |  |
|            | 17  | Total expe    | enses. Add lines 10 through 16   |         | 17              | 167, 544.00                |  |
|            | 18  | Excess or     | (deficit) for the year (Subtract line 17 from line 9)  |         | 18              | 375.00                     |  |
| ets        | 19  |               | or fund balances at beginning of year (from line 27, column (A)) (must agree                     |         | <u></u>         |                            |  |
| \ss        |   |               | ir figure reported on prior year's return)   |         | 19              | 714.00                     |  |
| Net Assets | 20  |               | nges in net assets or fund balances (explain in Schedule O)                                      |         | 20              | 0                          |  |
| ž          | 21  |               | or fund balances at end of year. Combine lines 18 through 20                                     |         | 21              | 1, 089 00                  |  |
| For        |   |               | ion Act Notice, see the separate instructions. Cat No 10642                                      |         | <u> </u>        | Form 990-EZ (2016)         |  |

| Pai  | `  | •   |  |   |             |   |
|--|--|---|--|---|-------------|---|
|  | Check if the organization used Schedule  | O to respond to a   | ny question in this F  | Part II   |             | <u> 🛚 🔀</u>   |
|  |  |   |  | (A) Beginning of year   | (           | B) End of year  |
| 22   | Cash, savings, and investments   |   | [_   |   | 22          | 1, 089.00   |
| 23   | Land and buildings   |   |  | <del></del>   | 23          | 0   |
| 24   | Other assets (describe in Schedule O)  |   |  |   | 24          | 0   |
| 25   |  |   |  | 19, 9, 1, 99  | 25          | (14, 049.00)  |
| 26   | · · · · · · · · · · · · · · · · · · ·  |   |  |   | 26          | 15, 138.00  |
| 27   | Net assets or fund balances (line 27 of column   |   |  |   | 27          | 1, 089.00   |
| Par  |  |   |  |   |             | Expenses  |
| \A/b =   | Check if the organization used Schedule  |   | <del></del>  |   | (Regu       | ured for section  |
|  |  | <del> </del>  | nitanan Relief Aid to  | <del></del>   | 501(c       | )(3) and 501(c)(4)  |
| as m   | inbe the organization's program service accomplisions as the organization of the control of the organization of the control of | anner, describe the<br>ch program title.  | services provided  | , the number of   | organ       | nizations, optional for s.)                                     |
| 28   | Funding to support Richard Schommer Ministry Min<br>water and rehabilitation of Community Park Playgro   | ound destroyed by 2   |  |   |             |   |
|  | building new or installing new playground equipme  |   |  |   | 00-         | 02 000 00   |
| 29   | (Grants \$ ) If this amount Collection, Shipping and Distribution of Humanitana  |   | ints, check here .   |   | 28a         | 93, 000.00  |
| 29   |  |   |  |   |             |   |
|  | affected by poverty and/or storm devastation.  |   |  |   |             |   |
|  | (Grants \$ ) If this amount  | includes foreign gra  | ints, check here .   | <b>•</b> • • • • • • • • • • • • • • • • • •  | 29a         | 31, 988.00  |
| 30   | Funding for completed installation of new well at Je   |   |  |   |             | -   |
|  | ended in 91 testimonies of Salvation and helped th   | e funding of Jesus I  | Real Lodging Facility  |   |             |   |
|  | provide clean safe lodging for any/all Missionary Te<br>(Grants \$ ) If this amount  |   | ints, check here .   |   | 30a         | 21, 600,00  |
| 31   | Other program services (describe in Schedule O)  |   |  | <del>· · ·</del>  | Jua         | 21, 600.00  |
| ٥.   | , ,  |   | ints, check here   |   | 31a         | o   |
|  | Total program service expenses (add lines 28a t  | brough 31a)   | into, check here .   | <del></del>   |             | 146, 588 00   |
| 32   | Total program service expenses (add lines 20a i  | illouuri 5 latt   |  | • 1   | 32          | 1 140, 300 00   |
|  |  |   |  |   | 32<br>struc |   |
| 92<br>Par  | List of Officers, Directors, Trustees, and Key   | Employees (list each  | one even if not comp   | ensated-see the in  |             | tions for Part IV)  |
|  |  | Employees (list each  | n one even if not comp<br>ny question in this I<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                             | pensated—see the in<br>Part IV<br>(d) Health benefits,<br>contributions to employe<br>benefit plans, and                          | struc       | tions for Part IV)  |
| Par  | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title es A Taylor - Board of Directors Member   | Employees (list each<br>O to respond to an<br>(b) Average<br>hours per week                                 | n one even if not comp<br>ny question in this I<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)<br>(if not paid, enter -0-) | pensated—see the in<br>Part IV<br>(d) Health benefits,<br>contributions to employe<br>benefit plans, and<br>deferred compensation | struc       | tions for Part IV)  Estimated amount of ther compensation       |
| Jame<br>Pres   | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title es A Taylor - Board of Directors Member ident / Vice President / Treasurer  | Employees (list each<br>O to respond to an<br>(b) Average<br>hours per week<br>devoted to position          | n one even if not comp<br>ny question in this I<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                             | pensated—see the in<br>Part IV<br>(d) Health benefits,<br>contributions to employe<br>benefit plans, and                          | struc       | tions for Part IV)  |
| James<br>Pres<br>Rus                                 | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title es A Taylor - Board of Directors Member ident / Vice President / Treasurer sell Bruffete  | Employees (list each<br>O to respond to an<br>(b) Average<br>hours per week<br>devoted to position          | n one even if not comp<br>ny question in this I<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)<br>(if not paid, enter -0-) | pensated—see the in<br>Part IV  | struc       | tions for Part IV)  |
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| Form 99  | 00-EZ (2016)  |                        | F    | age 3    |
|----------|---|------------------------|------|----------|
| Part     | · · · · · · · · · · · · · · · · · · ·   |                        |      |          |
|          | instructions for Part V) Check if the organization used Schedule O to respond to any question in this   | 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  | No<br>X  |
| 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                     |      | X        |
|          | activities (such as those reported on lines 2, 6a, and 7a, among others)?   | 35a                    |      | X        |
| 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<br>35c             |      | X        |
| 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                     |      | X        |
| 37a      | Enter amount of political expenditures, direct or indirect, as described in the instructions   37a 0  |                        |      |          |
| ь<br>38а | Did the organization file <b>Form 1120-POL</b> for this year?   | 37b                    |      | Х        |
| b        | If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   15, 180.00   | 38a                    | X    | -        |
| 39       | Section 501(c)(7) organizations. Enter:   |                        |      | . ,      |
| a        | Initiation fees and capital contributions included on line 9  | <u>}</u>               |      | ~>       |
| b<br>40a | Gross receipts, included on line 9, for public use of club facilities   |                        |      | <b>1</b> |
|          | section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0  | ¥                      | Ž.   | \$       |
| 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 that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I         | 40b                    | * ** | X        |
| С        | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed   | ,                      | ,    | 5.       |
|          | on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  | ,                      |      |          |
| 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                    |      | ×        |
| 41       | List the states with which a copy of this return is filed ► MISSOURI  |                        |      |          |
| 42a      | The organization's books are in care of ▶ James A Taylor  Located at ▶ 2244 East Lark Street, Springfield, MO  ZIP + 4 ▶ 65   | -880- <i>i</i><br>5804 | 393  |          |
| b        | At any time during the calendar year, did the organization have an interest in or a signature or other authority over   | 3004                   | Yes  | No       |
|          | 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                    |      | X        |
|          | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |                        |      |          |
| 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:   Honduras  | 42c                    | Х    |          |
| 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   |                        | 0    | ▶ [      |
|          | To the same of the control of the control of the control of the car year.   |                        | Yes  | No       |
| 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                    |      | X        |
| 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                    |      | X        |
| c<br>đ   | Did the organization receive any payments for indoor tanning services during the year?  | 44c                    |      | X        |
|          | explanation in Schedule O   | 44d                    |      | Ļ,       |
| 45a<br>b | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a                    |      | X        |
|          | Form 990-EZ (see instructions)  | 45b                    |      | X        |

|             |  |                                       |                                       |                          |               | _                   | Yes          | s No       |
|-------------|--|---------------------------------------|---------------------------------------|--------------------------|---------------|---------------------|--------------|------------|
| 46          | Did the organization engage, directly or in  | ndirectly, in political c             | ampaign activities on                 | behalf of or             | in opposi     | tion 🚪              |              |            |
| Part V      | to candidates for public office? If "Yes," of Section 501(c)(3) organizations  |                                       | , Parti                               | <u> </u>                 | <u> </u>      | <u> </u>            | 46           | <u>  X</u> |
| raitv       | All section 501(c)(3) organizations  |                                       | etions 47_49h and                     | 52 and co                | mnlete th     | o tahli             | es for liv   | nec        |
|             | 50 and 51.   | is must answer que                    | Shorts 47-43D and                     | JZ, and CU               | inhiere in    | e lauit             | 55 IOI III   | 165        |
|             | Check if the organization used Sc  | hedule O to respond                   | I to any question in t                | his Part VI              |               |                     |              |            |
|             |  |                                       | to any quotion in t                   | ino i dic vi             | <u> </u>      |                     | Yes          | s No       |
| 47          | Did the organization engage in lobbying  | activities or have a                  | section 501(h) electio                | n in effect o            | during the    | tax [               | 1            | +          |
|             | year? If "Yes," complete Schedule C, Par   |                                       |                                       |                          |               | i i                 | 47           | X          |
|             | Is the organization a school as described in   |                                       |                                       |                          |               |                     | 48           | X          |
| 49a         | Did the organization make any transfers t  | o an exempt non-cha                   | ırıtable related organı               | zation?                  |               | . [4                | 49a          | X          |
| b           | If "Yes," was the related organization a se  | ection 527 organization               | on?                                   |                          |               |                     | 49b          | X          |
| 50          | Complete this table for the organization's   | five highest compen                   | sated employees (oth                  | er than offic            | ers, direct   | ors, tru            | istees, a    | nd ke      |
|             | employees) who each received more than   | \$100,000 of comper                   | nsation from the organ                |                          |               | e, ente             | r "None      | ."         |
|             | (a) Name and trile of each employee  | (b) Average                           | (c) Reportable                        | (d) Health contributions |               | (e) Esti            | mated am     | ount of    |
|             | (a) Name and title or each employee  | hours per week<br>devoted to position | compensation<br>(Forms W-2/1099-MISC) | benefit plans,           | and deferred  | other               | r compens    | ation      |
|             | "NONE"   | <del> </del>                          | <del> </del>                          | compen                   |               | <del> </del>        |              |            |
|             | 140/14   | "NONE"                                | "NONE"                                | "NONE                    | n .           | 1                   | "NIONIC      | en e       |
| -           | · · · · · · · · · · · · · · · · · · ·  |                                       | 10112                                 | <del> </del>             |               | <del> </del>        | "NONE        |            |
|             |  |                                       | 1                                     | 1                        |               |                     |              |            |
|             |  |                                       | †                                     | <del> </del>             |               | <del> </del>        |              |            |
|             |  |                                       |                                       |                          |               | 1                   |              |            |
|             |  |                                       |                                       |                          |               |                     |              |            |
|             |  |                                       |                                       |                          |               | L                   |              |            |
|             | ·  |                                       | 1                                     |                          |               | ł                   |              |            |
|             |  | <u> </u>                              | <u>L </u>                             | <u> </u>                 |               | <u> </u>            |              |            |
|             | Total number of other employees paid ov  |                                       |                                       | <del></del>              |               |                     | _            |            |
| 51          | Complete this table for the organization \$100,000 of compensation from the organization | 's five highest compo                 | ensated independent                   | contractors              | who each      | n recei             | ved mor      | re than    |
|             |  |                                       | one, enter None.                      | <del></del>              |               |                     |              |            |
|             | (a) Name and business address of each independ   | dent contractor                       | (b) Type of serv                      | rice                     | (c            | ) Compe             | nsation      |            |
|             | "NONE"   |                                       | <del> </del>                          |                          |               |                     |              |            |
|             |  |                                       | "NONE"                                |                          |               | "NON"               | JF"          |            |
|             |  |                                       |                                       |                          |               | _1190               | ,            |            |
|             |  |                                       | 1                                     |                          |               |                     |              |            |
|             |  |                                       | }                                     |                          |               |                     |              |            |
|             |  |                                       |                                       |                          |               |                     |              |            |
|             |  |                                       | ]                                     | Ì                        |               |                     |              |            |
|             |  |                                       |                                       |                          |               |                     |              |            |
|             |  |                                       | 4                                     |                          |               |                     |              |            |
|             | Total number of other independent contra   | notom coch rocciuna                   | \$100,000                             |                          |               |                     |              |            |
|             | Did the organization complete Schedu   | -                                     |                                       | P0                       |               |                     |              |            |
|             | completed Schedule A   | THE A! HOLE. ALL SE                   | ection 50 (c)(3) orga                 | nizations in             | usi aliaci    | na<br>. <b>⊳⊠</b> ` | Vac 🗆        | No         |
|             | nalties of perjury, I declare that I have examined this  | return, including accompan            | iving schedules and stateme           | ents, and to the         | best of my ki |                     |              |            |
| true, corr  | ect, and complete Declaration of preparer (other than  | n officer) is based on all into       | ormation of which preparer            | has any knowled          | dge.          |                     | J W IO DOILE | , it is    |
|             |  |                                       |                                       |                          |               |                     |              |            |
| Sign        | Signature of Univer  | 7                                     |                                       | Date                     |               |                     | 2            |            |
| Here        | In Co  |                                       | <u> </u>                              |                          | 51            | <u> </u>            | 1            |            |
|             | Type or print name and title   | JAMES                                 | AYLOR                                 |                          |               |                     |              |            |
| Paid        | Print/Type preparer's name   | Preparer's signature                  | Da                                    | ate                      | Check         | ווונ                | MIT          |            |
| Prepa       | I = .  |                                       |                                       | <del></del>              | self-emplo    | yed                 |              |            |
| Use C       |  |                                       |                                       |                          | 's EIN ▶      |                     |              |            |
| May th      | Firm's address ▶ e IRS discuss this return with the prepare  | r shown above? See                    | Instructions                          | Pho                      | ne no.        |                     | Von F        | 1 14-      |
| True y till | o in to allocate and rotain with the prepare   | . 5.101111 40046: 366                 | 61100000                              |                          |               | -                   | Yes          | I INO      |

## SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

OMB No 1545-0047 2016

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

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

| Name of the organization Employer identification number  |   |   |  |                                       |   |   |  |
|--|---|---|--|---------------------------------------|---|---|--|
|  | Jesus Real, Inc. 26–4163150  Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. |   |  |                                       |   |   |  |
|  |   |   |  |                                       |   | ns.   |  |
| The organization is not a private founda   |   | •   |  | -                                     | •   |   |  |
| 1 A church, convention of churc  |   |   |  |                                       |   |   |  |
|  | =   |   |  |                                       |   |   |  |
| 4 A medical research organization  |   |   |  |                                       |   |   |  |
| 5 An organization operated for   |   |   |  |                                       |   |   |  |
| <ul> <li>6  A federal, state, or local gover</li> <li>7  An organization that normally described in section 170(b)(1)</li> </ul>   | receives a subs   | tantial part of its sup   |  |                                       |   | the general public                                    |  |
| 8 A community trust described i  |   |   | Part II.)                                      |                                       |   |   |  |
| 9 An agricultural research organ<br>or university or a non-land-gra<br>university:   | ization described   | in section 170(b)(1)  | (A)(ix) op                                     | erated in<br>or the nam               | conjunction with a land, city, and state of               | and-grant college<br>the college or                   |  |
| 10 An organization that normally receipts from activities related support from gross investmen acquired by the organization a  | to its exempt ful<br>t income and uni<br>ifter June 30, 197   | nctions—subject to corelated business taxal<br>75. See <b>section 509(</b> a        | ertain exc<br>ble incom<br>a <b>)(2).</b> (Cor | ceptions,<br>ne (less se<br>nplete Pa | and (2) no more that<br>ection 511 tax) from<br>art III.) | n 33¹/₃% of its                                       |  |
| 11 An organization organized and   | -   | -   | •  |                                       |   |   |  |
| 12 An organization organized and<br>of one or more publicly support<br>Check the box in lines 12a thro   | orted organization  | ns described in secti   | on 509(a                                       | )(1) or se                            | ection 509(a)(2). Sec                                     | section 509(a)(3).                                    |  |
| a Type I. A supporting organization supporting organization. Y   | n(s) the power to   | regularly appoint or e  | lect a ma                                      | jority of t                           |   |   |  |
| b Type II. A supporting orga<br>control or management of<br>organization(s). You must  | the supporting o  | rganization vested in   | the same                                       |                                       |   |   |  |
| c Type III functionally integ  |   |   |  |                                       |   | ally integrated with,                                 |  |
| d Type III non-functionally that is not functionally integree requirement (see instructional see instr | grated. The orga  | nization generally mu   | st satisfy                                     | a distribu                            | ition requirement an                                      |   |  |
| e Check this box if the organ functionally integrated, or  |   |   |  |                                       |   | e II, Type III  |  |
| <ul><li>f Enter the number of supported</li><li>g Provide the following informatio</li></ul>   |   |   |  |                                       |   |   |  |
| (i) Name of supported organization   | (ii) EIN  | (iii) Type of organization<br>(described on lines 1-10<br>above (see instructions)) | listed in you                                  | organization<br>or governing<br>ment? | (v) Amount of monetary<br>support (see<br>instructions)   | (vi) Amount of<br>other support (see<br>instructions) |  |
|  |   |   | Yes  | No                                    |   |   |  |
| (A)  |   |   |  |                                       |   |   |  |
| (B)  |   |   |  |                                       |   |   |  |
| (C)  |   |   |  |                                       |   |   |  |
| (D)  |   |   |  |                                       |   |   |  |
| (E)  |   |   |  |                                       |   |   |  |
| T-1-1  | <del> </del>  | <del></del>   | <del> </del>                                   | <del> </del>                          | <del></del>   | <del></del>   |  |

| Par   |  | ations Descr           | ibed in Sect    | ions 170(b)(1         | I)(A)(iv) and    | 170(b)(1)(A)(v                          | /i)           |
|-------|--|------------------------|-----------------|-----------------------|------------------|---|---------------|
|       | (Complete only if you checked to<br>Part III. If the organization fails to | he box on line         | e 5, 7, or 8 of | Part I or if th       | e organizatio    | n failed to gu                          | alify under   |
| Sect  | ion A. Public Support  |                        |                 | <u> </u>              |                  | 313 T art 1111)                         |               |
| Caler | 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  |                        |                 |                       | 1                | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | <del></del>   |
|       | membership fees received. (Do not  |                        |                 |                       |                  |   |               |
|       | include any "unusual grants.")   | 12, 154.00             | l o             | 89, 912.00            | 80, 972 00       | 152, 721 00                             | 335, 759 00   |
| 2     | Tax revenues levied for the  |                        |                 |                       |                  | 102,121,00                              | 1 200, 100 00 |
|       | organization's benefit and either paid                                     |                        | 1               |                       |                  | 1                                       | 1             |
|       | to or expended on its behalf   | 0                      | L 0             | 0                     | 0                | 0                                       | 0             |
| 3     | The value of services or facilities  |                        |                 |                       |                  |   |               |
|       | furnished by a governmental unit to the                                    | :                      |                 |                       | j                | ļ                                       |               |
|       | organization without charge  | 00                     | 0               | 0                     | 0                | 0                                       | 0             |
| 4     | Total. Add lines 1 through 3   | 12, 154.00             | 0               | 89, 912 00            | 80, 972 00       | 152, 721 00                             | 335, 759.00   |
| 5     | The portion of total contributions by                                      |                        |                 |                       |                  | p                                       |               |
|       | each person (other than a  |                        |                 | -                     |                  |   |               |
|       | governmental unit or publicly  | 1                      |                 |                       |                  |   | 1             |
|       | supported organization) included on  |                        |                 |                       |                  |   |               |
|       | line 1 that exceeds 2% of the amount                                       | Į                      |                 |                       |                  | l                                       | 1             |
|       | shown on line 11, column (f)   |                        |                 |                       |                  |   | 0             |
| 6     | Public support. Subtract line 5 from line 4                                | 2                      |                 | <u> </u>              |                  |   | 335, 759 00   |
|       | on B. Total Support  | <del></del>            | r               |                       |                  | <del>,</del>                            | ·             |
|       | ndar 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  | 12, 154 00             | 0               | 89, 912.00            | 80, 972 00       | 152, 721 00                             | 335, 759 00   |
| 8     | Gross income from interest, dividends,                                     |                        |                 |                       | •                |   |               |
|       | payments received on securities loans,                                     |                        |                 |                       |                  | İ                                       | İ             |
|       | rents, royalties and income from similar                                   |                        |                 |                       |                  |   |               |
| _     | sources  | 3 00                   | 0               | 2.00                  | 1.00             | 12 00                                   | 18 00         |
| 9     | Net income from unrelated business   |                        |                 |                       |                  |   |               |
|       | activities, whether or not the business is regularly carried on            |                        | 0               |                       |                  | _                                       | _             |
| 10    |  | 0                      | 0               | 0                     | 0                | 0                                       | 0             |
| 10    | Other income. Do not include gain or loss from the sale of capital assets  |                        | 1               |                       |                  |   |               |
|       | (Explain in Part VI.)  |                        |                 | _                     |                  | 45 455 55                               |               |
| 11    | Total support. Add lines 7 through 10                                      | 0                      | 0               | 0                     | 6, 646.00        | 15, 180 00                              | 21, 826 00    |
| 12    | Gross receipts from related activities, etc                                | (see instruction       |                 | <u>l</u>              | <u> </u>         |   | 357, 603 00   |
| 13    | First five years. If the Form 990 is for the                               | . (see ilistruction    | onio)           | <br>al Hairal farrata | · · · · ·        | 12 0                                    |               |
|       | organization, check this box and stop he                                   |                        |                 | · · · · ·             |                  |   |               |
| Secti | on C. Computation of Public Suppor   |                        | <u> </u>        | <del></del>           | <del></del>      | <u> </u>                                |               |
| 14    | Public support percentage for 2016 (line                                   |                        |                 | 1 column (ft)         | <del></del>      | 14 94                                   | %             |
| 15    | Public support percentage from 2015 Sch                                    | nedule A. Part         |                 |                       |                  | 15 96                                   | <del></del>   |
| 16a   | 331/3% support test - 2016. If the organi                                  |                        |                 | con line 13. ar       | nd line 14 is 33 | 31/3% or more                           | check this    |
|       | box and stop here. The organization qua                                    | lifies as a publ       | icly supported  | organization          |                  |   | ▶ 🛚           |
| b     | 331/3% support test-2015. If the organi                                    | zation did not         | check a box o   | n line 13 or 16       | ia, and line 15  | ıs 331/3% or m                          | ore. check    |
|       | this box and stop here. The organization                                   | qualifies as a p       | publicly suppo  | rted organizati       | ion              |   | ▶ □           |
| 17a   | 10%-facts-and-circumstances test - 26                                      | 016. If the orga       | anization did n | ot check a bo         | x on line 13. 1  | 6a. or 16b. an                          | d line 14 is  |
|       | 10% or more, and if the organization me                                    | ets the "facts-        | -and-circumsta  | ances" test, ch       | neck this box a  | and stop here.                          | Explain in    |
|       | Part VI how the organization meets the "                                   | facts-and-circ         | umstances" te   | st. The organi        | zation qualifies | as a publicly                           | supported     |
|       | organization   |                        |                 |                       |                  |   | ▶ □           |
| b     | 10%-facts-and-circumstances test -20                                       | <b>015.</b> If the ora | anization did n | ot check a bo         | x on line 13. 1  | 6a, 16b, or 17                          | a. and line   |
|       | 15 is 10% or more, and if the organiza                                     | ition meets the        | e "facts-and-c  | circumstances         | test, check t    | this box and s                          | stop here.    |
|       | Explain in Part VI how the organization in                                 | neets the "fact        | s-and-circums   | stances" test.        | The organizati   | on qualifies as                         | a publicly    |
|       | supported organization   |                        |                 |                       |                  |   | <b>▶</b> □    |
| 18    | Private foundation. If the organization di                                 | d not check a          | box on line 13  | , 16a, 16b, 17a       | , or 17b, chec   | k this box and                          | see           |

| E        | A       | · ^ - 1 1 -1 -  | ^                 |                        |          |
|----------|---------|-----------------|-------------------|------------------------|----------|
| Part III | SUDDOM  | SCHARLIIA INT I | i iraanizatione i | JACCHINAN IN SACTION S | MULANIZI |
|          | Cuppoit | Concadic for    | viguinzauviis t   | Described in Section 5 |          |

(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.)

|             | if the organization falls to qualify  | under the te    | ests listed bei  | ow, piease co     | implete Part I  | 1.)             |                  |
|-------------|---|-----------------|------------------|-------------------|-----------------|-----------------|------------------|
|             | on A. Public Support  |                 | <del>1</del>     | <del>,</del>      |                 | <del></del>     | <del></del>      |
|             | 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.") 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 | N/A             | N/A              | N/A               | N/A             | N/A             | N/A              |
| 3           | Gross receipts from activities that are not an 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<br>7a     | <b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .  |                 |                  |                   |                 |                 |                  |
|             | 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  |                 |                  |                   |                 |                 |                  |
| -           | Add lines 7a and 7b   |                 | <u> </u>         |                   |                 |                 |                  |
| 8           | Public support. (Subtract line 7c from  | Company of      | Service - Se     | SAME WILL         | 741-7 A         | de la           |                  |
| <del></del> | line 6.)  |                 | 447 X X X        |                   | <b>3</b> 2      |                 | <del></del>      |
|             | on B. Total Support   | ( ) 2010        | 710010           |                   | 10015           | ( ) 2242        | <u> </u>         |
|             | dar year (or fiscal year beginning in)  | (a) 2012        | (b) 2013         | (c) 2014          | (d) 2015        | (e) 2016        | (f) Total<br>N/A |
| 9<br>10a    | Amounts from line 6   | N/A             | N/A              | N/A               | N/A             | NA/             | 11//             |
| IUa         | payments received on securities loans, rents, royalties and income from similar sources.  |                 |                  |                   |                 |                 |                  |
| b           | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975   |                 |                  |                   |                 |                 |                  |
| С           | Add lines 10a and 10b   |                 |                  |                   |                 |                 |                  |
| 11          | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on   |                 |                  |                   |                 |                 |                  |
| 12          | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)  |                 |                  |                   |                 |                 |                  |
| 13          | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)   |                 |                  |                   |                 |                 |                  |
| 14          | First five years. If the Form 990 is for the organization, check this box and stop he   |                 | n's first, secor |                   | -               |                 |                  |
| Secti       | on C. Computation of Public Suppo   | rt Percentag    | <b>J</b> 0       |                   |                 |                 |                  |
| 15          | Public support percentage for 2016 (line  | 8, column (f) d | livided by line  | 13, column (f))   |                 | 15 N            | I/A %            |
| 16          | Public support percentage from 2015 Sc  |                 |                  | <u> </u>          | <u></u>         | 16 N            | I/A %            |
| Secti       | on D. Computation of Investment In  |                 |                  |                   |                 |                 |                  |
| 17          | Investment income percentage for 2016   |                 |                  |                   |                 |                 | I/A %            |
| 18<br>19a   | Investment income percentage from 201: 331/2% support tests—2016. If the organ 17 is not more than 331/2%, check this box   | nization did no | t check the bo   | x on line 14, a   | nd line 15 is m | ore than 331/39 |                  |
| b           | 33¹ລ% support tests—2015. If the organiz line 18 is not more than 33¹ລ%, check this   | box and stop    | here. The organ  | nzation qualifies | as a publicly s | upported organ  | ization 🕨 🔲      |
| 20          | Private foundation. If the organization d   | id not check a  | hoy on line 14   | 100 or 10h        | shock this how  | and see instru  | rtione 🕨 🗌       |

## 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.)

| Secti | on A. All Supporting Organizations  |         |     |    |
|-------|---|---------|-----|----|
|       |   |         | Yes | No |
| 1     | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated If designated by   |         |     |    |
| _ `   | class or purpose, describe the designation. If historic and continuing relationship, explain.   | 1       | ļ   |    |
| 2     | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   |         |     |    |
| За    | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.   | 2<br>3a | -   |    |
| b     | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.   | 3b      |     |    |
| С     | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c      |     |    |
| 4a    | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.  | 4a      |     |    |
| b     | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | / ** ,  |     | ,  |
| С     | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.   | 4c      | * 4 |    |
| 5a    | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a      |     | ,  |
| b     | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  | 5b      |     |    |
| С     | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5c      |     |    |
| 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.   | 6       |     |    |
| 7     | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).  | 7       |     |    |
| 8     | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).  | 8       |     |    |
| 9a    | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .  | 9a      |     |    |
| b     | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>  | 9b      |     | -  |
| С     | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.  | 9c      | -   |    |
| 10a   | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.  | 10a     |     |    |

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings.)

10b

| Part    | Supporting Organizations (continued)  |          |  |              |  |  |  |
|---------|---|----------|--|--------------|--|--|--|
|         |   |          | Yes  | No           |  |  |  |
| 11      | Has the organization accepted a gift or contribution from any of the following persons?   |          |  |              |  |  |  |
| а       | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)  |          |  |              |  |  |  |
|         | below, the governing body of a supported organization?  | 11a      |  |              |  |  |  |
|         | A family member of a person described in (a) above?  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>   | 11b      | <del> </del>                                     |              |  |  |  |
|         | on B. Type I Supporting Organizations   | 110      | L  | L            |  |  |  |
|         |   |          | Yes  | No           |  |  |  |
| 1       | Did the directors, trustees, or membership of one or more supported organizations have the power to   |          | ,  |              |  |  |  |
|         | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the  |          |  |              |  |  |  |
|         | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or   | 1        |  |              |  |  |  |
|         | 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.  |          | L  | ļ            |  |  |  |
| •       |   | 1        | <b></b>  |              |  |  |  |
| 2       | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part                                     |          |  |              |  |  |  |
|         | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |          |  |              |  |  |  |
|         | supervised, or controlled the supporting organization.  | 2        | <del>                                     </del> |              |  |  |  |
| Section | on C. Type II Supporting Organizations  |          | L  | <u> </u>     |  |  |  |
|         |   |          | Yes  | No           |  |  |  |
| 1 (     | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors  | 3        | şî.  | 7 3 2        |  |  |  |
|         | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control   | ئَ       | , -  |              |  |  |  |
|         | or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).   | المسكا   | نست  |              |  |  |  |
| Casti   | on D. All Type III Supporting Organizations   | 11       | L  | L            |  |  |  |
| Secu    | on b. Air 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  | ε,       | 162  | 140          |  |  |  |
| •       | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |          | `.   | ` `          |  |  |  |
|         | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  |          | <u> </u>   |              |  |  |  |
|         | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1        |  |              |  |  |  |
| 2       | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |          |  |              |  |  |  |
|         | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization mentaged a close and continuous working relationship with the composite of a support of the organization (s) |          |  |              |  |  |  |
|         | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2        |  | ļ            |  |  |  |
| 3       | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's  |          |  |              |  |  |  |
|         | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's   |          |  |              |  |  |  |
|         | supported organizations played in this regard.  | 3        |  |              |  |  |  |
| Section | 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 i  | instru   | ction  | 6)           |  |  |  |
| а       | The organization satisfied the Activities Test. Complete <b>line 2</b> below.   |          | 0.,.,  | <b>-</b> /-  |  |  |  |
| b       | The organization is the parent of each of its supported organizations. Complete line 3 below.   |          |  |              |  |  |  |
| С       | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (   | see in   | struct   | ions).       |  |  |  |
| 2       | Activities Test. Answer (a) and (b) holow   |          | Vac  | No           |  |  |  |
| 2       | Activities Test. Answer (a) and (b) below.  |          | 162  | No           |  |  |  |
| а       | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>                    | 1        | [  |              |  |  |  |
|         | 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   | 1        | ļ  |              |  |  |  |
|         | 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  | }        |  |              |  |  |  |
|         | 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>   | <b> </b>     |  |  |  |
| _       | •   | 2b       |  | ļ            |  |  |  |
| 3       | Parent of Supported Organizations. Answer (a) and (b) below.  |          |  | ]            |  |  |  |
| 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   | Ja Ja    | <del> </del>                                     | <del> </del> |  |  |  |
| U       | 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  | jani     | 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 |          |                              |                                |
| Section A - Adjusted Net Income   |          | (A) Prior Year               | (B) Current Year (optional)    |
| 1 Net short-term capital gain   | 1        | N/A                          | N/A                            |
| 2 Recovenes 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  | Į.,      |                              |                                |
| maintenance of property held for production of income (see instructions)  | 6        | i                            |                                |
| 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<br>(optional) |
| Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):                                 |          |                              |                                |
| a Average monthly value of securities   | 1a       | N/A                          | N/A                            |
| <b>b</b> Average monthly cash balances  | 1b       |                              |                                |
| c Fair market value of other non-exempt-use assets  | 10       |                              |                                |
| d Total (add lines 1a, 1b, and 1c)  | 1d       |                              |                                |
| e Discount claimed for blockage or other factors (explain in detail in Part VI):  | **       |                              |                                |
| 2 Acquisition indebtedness applicable to non-exempt-use assets  | 2        |                              | <u> </u>                       |
| 3 Subtract line 2 from line 1d  | 3        |                              | <del></del>                    |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,  | <u> </u> | <del></del>                  | <del> </del>                   |
| 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        |                              | N/A                            |
| 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        |                              |                                |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to  |          |                              |                                |
| emergency temporary reduction (see instructions).   | 6        |                              |                                |
| 7 Check here if the current year is the organization's first as a non-functional  | ly in    | tegrated Type III supporting | organization (see              |
| instructions)   |          |                              | •                              |

| Part     | Type III Non-Functionally Integrated 509(a)(3                | ) Supporting Organi       | zations (continued)                    |                 |
|----------|--|---------------------------|--|-----------------|
| Secti    | on D - Distributions   |                           |  | Current Year    |
| 1        | Amounts paid to supported organizations to accomplish        |                           | N/A                                    |                 |
| 2        | Amounts paid to perform activity that directly furthers exe  | rted                      |  |                 |
|          | 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 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                       |                           |  |                 |
|          |  | (i)                       | (ii)                                   | (iii)           |
| Se       | ection E - Distribution Allocations (see instructions)       | Excess Distributions      | Underdistributions                     | Distributable   |
|          |  |                           | Pre-2016                               | Amount for 2016 |
| _1_      | Distributable amount for 2016 from Section C, line 6         |                           | ,                                      | N/A             |
|          | Underdistributions, if any, for years prior to 2016          |                           |  | ٩               |
| 2        | (reasonable cause required - explain in Part VI). See        |                           |  | ,               |
|          | instructions.  |                           |  |                 |
| 3        | Excess distributions carryover, if any, to 2016:             |                           | · .                                    | 4.4.4           |
| а        |  |                           | *                                      |                 |
| b        |  | ,                         |  | ,, <u>*</u> ,*  |
| С        | From 2013  | *                         |  | *               |
| d        | From 2014  |                           |  | *. , * * > \    |
| e ·      | From 2015  |                           |  |                 |
| f        | Total of lines 3a through e                                  |                           | ************************************** |                 |
| g        | Applied to underdistributions of prior years                 |                           |  |                 |
|          | Applied to 2016 distributable amount                         |                           | * * * *                                |                 |
| i        | Carryover from 2011 not applied (see instructions)           |                           |  |                 |
| j        | Remainder, Subtract lines 3g, 3h, and 3i from 3f.            |                           |  |                 |
| 4        | Distributions for 2016 from                                  |                           |  |                 |
|          | Section D, line 7: \$  | c                         |  |                 |
| а        | Applied to underdistributions of prior years                 |                           |  |                 |
| b        | Applied to 2016 distributable amount                         |                           |  |                 |
| С        | 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     |                           | <del></del>                            |                 |
| •        | and 4b from line 1. For result greater than zero, explain in |                           |  |                 |
|          | Part VI. See instructions.                                   |                           |  |                 |
| 7        | Excess distributions carryover to 2017. Add lines 3          |                           | ·                                      |                 |
|          | and 4c.  |                           |  |                 |
| 8        | Breakdown of line 7:   |                           |  |                 |
| a        | <del></del>  |                           |  |                 |
| b        | Excess from 2013   |                           |  |                 |
| с        | Excess from 2014   |                           |  |                 |
| <u>d</u> | Excess from 2015   |                           |  |                 |
| е        | Excess from 2016   |                           |  |                 |

| 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.) |
|------------|---|
| 1. Part II | 10.) Loans from Board of Directors Member James A. Taylor for travel expenses to and from Honduras to meet  |
| .containe  | r shipments of Humanitarian Relief Goods and participate in Community Rehabilitation Events and loans for   |
| contribut  | tions sent to Honduras by means of Bank Wire Transfers.   |
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### SCHEDULE L (Form 990 or 990-EZ)

# **Transactions With Interested Persons**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

2016

OMB No 1545-0047

Open To Public Inspection

|        | Jesus Real, Inc.  | 26-4163150 |
|--------|---|------------|
| Part I | Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) |            |

| 1     | (a) Name of disqualified person | (b) Relationship between disqualified person and | (c) Description of transaction | (d) Co | rrected? |
|-------|---------------------------------|--|--------------------------------|--------|----------|
|       | (a) Name of disquamed person    | organization                                     | (c) Description of dislocation | Yes    | No       |
| (1)   | N/A                             | N/A  | N/A                            |        |          |
| (2)   |                                 |  |                                |        |          |
| (3)   |                                 |  |                                |        |          |
| (4)   |                                 |  |                                |        |          |
| (5)   |                                 |  |                                |        |          |
| _(6)_ |                                 |  |                                |        |          |
| 2     |                                 | rred by the organization managers or disqu       |                                | N/A    |          |
| 3     | Enter the amount of tax if any  | , on line 2, above, reimbursed by the organiza   | ation 🕨 🕏                      | N/A    |          |

#### Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

|                  | (b) Relationship with organization | (c) Purpose of loan | (d) Loan to or<br>from the<br>organization? |      | (e) Original principal amount | (f) Balance due | (g) In default? |    | (h) Approved<br>by board or<br>committee? |    | (i) Written agreement? |    |
|------------------|------------------------------------|---------------------|---|------|-------------------------------|-----------------|-----------------|----|---|----|------------------------|----|
|                  |                                    |                     | То  | From | 1                             |                 | Yes             | No | Yes                                       | No | Yes                    | No |
| (1) James Taylor | Board Member                       | Fund Travel         | Х   |      | 7630 29                       | 7630.29         |                 | X  | X   |    |                        | x  |
| (2) Dirla, Inc.  | B M Owned Co                       | Wire Transfers      | X   |      | 7, 550.00                     | 7, 550.00       |                 | х  | X   |    |                        | х  |
| (3)              |                                    |                     |   | I    |                               |                 |                 |    |   |    |                        |    |
| (4)              |                                    |                     |   |      |                               |                 |                 |    | İ   |    |                        |    |
| (5)              |                                    |                     |   |      |                               |                 |                 |    |   |    |                        |    |
| (6)              |                                    |                     |   | I    |                               |                 |                 |    |   |    |                        |    |
| (7)              |                                    |                     |   |      |                               |                 |                 |    |   |    |                        |    |
| (8)              |                                    |                     | _   |      |                               |                 |                 |    |   |    |                        |    |
| (9)              |                                    |                     |   |      |                               |                 |                 |    |   |    |                        |    |
| 10)              |                                    |                     |   | T    |                               |                 | Ţ               |    |   |    |                        |    |

#### Part III **Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

|            |                          | rigariisadori aristroroa 100 ori                                |   |                        |                           |
|------------|--------------------------|---|---|------------------------|---------------------------|
| (a) N      | ame of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance                      | (d) Type of assistance | (e) Purpose of assistance |
| (1)        | N/A                      | N/A   | N/A   | N/A                    | N/A                       |
| (2)        |                          |   |   |                        |                           |
| (3)        |                          | <u> </u>  |   |                        |                           |
| (4)        |                          |   |   |                        |                           |
| _(5)       |                          | <u> </u>  |   |                        |                           |
| _(6)       |                          | <u> </u>  |   |                        | <u> </u>                  |
| <u>(7)</u> |                          | <u> </u>  |   |                        | <u> </u>                  |
| _(8)       |                          | <u> </u>  |   |                        | <u> </u>                  |
| _(9)       |                          | <u> </u>  |   |                        |                           |
| (10)       |                          | <u> </u>  | <u>i                                     </u> |                        | <u> </u>                  |

|          | Complete if the organization                               | olving Interested Persons.<br>answered "Yes" on Form 990        | Dort IV line 29- 1        | 28h or 28a                     |   |  |
|----------|--|---|---------------------------|--------------------------------|---|--|
|          | (a) Name of interested person                              | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? |  |
|          |  |   |                           |                                | Yes                                     | No   |
| (1)      | N/A  | N/A   | N/A                       | N/A                            |   | <del>                                     </del> |
| (2)      |  |   |                           |                                |   |  |
| (3)      |  |   |                           |                                |   |  |
| (4)      |  |   |                           |                                |   |  |
| (5)      |  |   |                           |                                |   |  |
| (6)      |  |   | <del> </del>              |                                |   |  |
| (7)      | <del></del>  |   |                           | <br>                           |   |  |
| (8)      |  |   | <del> </del>              |                                |   | <u> </u>   |
| (9)      | <del> </del>   |   |                           |                                |   |  |
| (10)     |  |   | <del></del>               |                                |   | <u>L</u>   |
| Part V   | Supplemental Information<br>Provide additional information | n for responses to questions                                    | on Schedule L (see        | instructions).                 |   |  |
|          |  |   |                           | per James Taylor for travel e  |   |  |
| for Dire | ctors to travel to and from H                              | onduras to meet container                                       | shipments of don          | ated Humanitarian Relief Go    | oods an                                 | d to   |
| particin | ate in one Community Reha                                  | ibilitation Event her trin and                                  | Lloans for contrib        | utions sent to Honduras by r   | means o                                 | f  |
|          |  |   |                           |                                |   |  |
| Bank W   | ire Transfer by other source                               | es.   |                           |                                |   |  |
|          | ,  |   |                           |                                |   |  |
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| •        |  |   |                           |                                |   |  |
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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

**Employer identification number** 

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

| Jesus Real, Inc  | 26-4163150                                |
|--|---|
| 1 Part I 8.) Revenue derived from Board of Director(s) loans for travel and loans for contributions sen  | t to Honduras by Bank Wire Transfer.      |
| 2 Part I 10.) Funding sent to support Richard Schommer Ministry Missions and Jesus Real Inc. mission     | ons in Honduras; Collection, Shipment     |
| and Distribution of Humanitarian Relief Aid Goods and Community Park Playground Rehabilitation Pr        | roject *(See list below), installation of |
| well(s) to provide clean drinking water to the community and Jesus Real Lodging Facility in Honduras     | s; Funding for the continuance of         |
| providing clean safe lodging free of charge to any/all Missions Teams working in Honduras and Fund       | ing for the promotion of Revivals that    |
| ended in 91 testimonies of Salvation   |   |
| 3 Part II 26 ) Loan(s) from Board of Director(s) for travel; loans for contributions sent to Honduras by | Bank Wire Transfer, corporate credit      |
| card account   | ·····                                     |
| 4 Part III - No Officer, Director, Trustee, Key Employee or Volunteer receives any compensation for the  | neir time or work                         |
|  |   |
| ****Humanıtarıan Relief Goods Detailed List - To include but not limited to the following: Personal Hy   | giene Kits; Toys for both Girls & Boys,   |
| Refndgerators, Televisions; Furniture; Medical Equipment, Medical Supplies, Clothing for Adult Male/     | Female, Adolescent Girl/Boy, Child        |
| Girl/Boy, Toddler Girl/Boy and Infant Girl/Boy to include but limited to Pants, Shirts, Dresses, Underga | arments, Shorts, Socks, Sleepwear and     |
| school uniform attire, Shoes for all Genders in all sizes; School Supplies, Building Materials; Playgrou | und Equipment; Canned Food Items;         |
| Maturnity, Baby Strollers, Baby Disposable Diapers and Baby Formula, Bibles, Household Goods, Bi         | cycles; Backpacks; Computers;             |
| Operating Room Supplies; Sofas, Freezers, Canoes; etc ****   |   |
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