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DLN: 93493130007417 OMB No 1545-0047 **Return of Organization Exempt From Income Tax** 990

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

% J
Department of the

Internal Revenue Service

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

▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

For the 2016 calendar year, or tax year beginning 01-01-2016 , and ending 12-31-2016 C Name of organization PROJECT MERCY INC D Employer identification number **B** Check if applicable \square Address change 35-1410753 ■ Name change Doing business as ☐ Initial return Final □eturn/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) 7011 ARDMORE AVENUE ☐ Amended return (260) 747-2559 \square Application pending City or town, state or province, country, and ZIP or foreign postal code FORT WAYNE, IN 46809 G Gross receipts \$ 1,835,793 Name and address of principal officer H(a) Is this a group return for BETE DEMEKE □Yes ☑No subordinates? 927 W ARGYLE 3E H(b) Are all subordinates CHICAGO, IL 60640 ☐ Yes ☐No included? Tax-exempt status **☑** 501(c)(3) □ 501(c)() **◄** (insert no) 4947(a)(1) or 527 If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ▶ PROJECTMERCY ORG L Year of formation 1977 M State of legal domicile IN **K** Form of organization \square Corporation \square Trust \square Association \square Other \blacktriangleright Summary 1 Briefly describe the organization's mission or most significant activities THE VISION OF PROJECT MERCY IS TO RENEW THE HEART OF A NATION BY FREEING PEOPLE FROM PHYSICAL AND SPIRITUAL POVERTY THE MISSION OF THE ORGANIZATION IS TO TRANSFORM HOW PEOPLE LIVE AND THINK AND BUILD STRONG, SELF-SUFFICIENT COMMUNITIES IN ETHIOPIA AND BEYOND THROUGH NEW KNOWLEDGE, BETHER HEALTH, SUSTAINABLE FOOD SOURCES AND STRENGTHENED CHARACTER FOR ALL PEOPLE AS A LIVING EXAMPLE OF THE LOVE OF JESUS CHRIST THIS INTERNATIONAL MINISTRY WAS STARTED IN 1977 TO PROVIDE EMERGENCY RELIEF AND RELOCATION ASSISTANCE TO ETHIOPIAN REFUGEES THE MINISTRY GREW TO REACH TO A NUMBER OF ADDITIONAL COUNTRIES INCLUDING IVORY COAST, DJIBOUTI, GUINEA, IRAQ, KENYA, MALAWI AND SUDAN IN 1993 THE ORGANIZATION SHIFTED ITS FOCUS TO CREATING A RELIEF AND COMMUNITY DEVELOPMENT MODEL THEY HAVE TAKEN AN Activities & Governance INTEGRATED AND HOLISTIC COMMUNITY DEVELOPMENT APPROACH IN AIDING RURAL COMMUNITIES IN ETHIOPIA WITHA VARIETY OF PROGRAMS TO ADDRESS BOTH THE PHYSICAL AND SPIRITUAL NEEDS OF THE AREAS Check this box $\blacktriangleright \sqcup$ if the organization discontinued its operations or disposed of more than 25% of its net asse Number of voting members of the governing body (Part VI, line 1a) . . . 9 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 11 6 147 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 7b b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 1,685,334 1,814,827 9 Program service revenue (Part VIII, line 2g) . 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 1,396 2,417 18,549 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 19,928 1,706,658 1,835,793 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3). 1,028,772 1,214,048 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 721,495 467,001 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . 0 **b** Total fundraising expenses (Part IX, column (D), line 25) ▶117,632 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 326,415 274,828 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 2,076,682 1,955,877 -370,024 Revenue less expenses Subtract line 18 from line 12 . -120,084 Net Assets or Fund Balances **Beginning of Current Year** End of Year

Signature Block

20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) .

Signature of officer

BETE DEMEKE PRESIDENT/VICE-CHAIR ype or print name and title

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Paid	
Preparer	
Use Only	

Sign Here

Paid	Print/Type preparer's name KENNETH W SEIGEL CPA	Preparer's signature KENNETH W SEIGEL CPA	Date 2017-05-10	Check if self-employed	PTIN P00167958			
Preparer	Firm's name ► THE SEIGEL GROU	Firm's name ► THE SEIGEL GROUP LLC						
Use Only	Firm's address ▶ 116 W 6TH ST	Firm's address ▶ 116 W 6TH ST						
	AUBURN, IN 4670	61739						
May the IRS d	iscuss this return with the preparer s	hown above? (see instructions) .			. 🗆 Yes 🗆 No			

Net assets or fund balances Subtract line 21 from line 20

2017-04-26

3,177,922

3,141,520

36,402

3,043,294

3,021,588

21.706

Forr	m 990 (2016)	Page 2
Pa	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	🗹
1	Briefly describe the organization's mission	
MIS ETH PEO REL INC CRE APP	E VISION OF PROJECT MERCY IS TO RENEW THE HEART OF A NATION BY FREEING PEOPLE FROM PHYSICAL AND SPIRITUAL P SSION OF THE ORGANIZATION IS TO TRANSFORM HOW PEOPLE LIVE AND THINK AND BUILD STRONG, SELF-SUFFICIENT CON HIOPIA AND BEYOND THROUGH NEW KNOWLEDGE, BETHER HEALTH, SUSTAINABLE FOOD SOURCES AND STRENGTHENED CH DPLE AS A LIVING EXAMPLE OF THE LOVE OF JESUS CHRIST THIS INTERNATIONAL MINISTRY WAS STARTED IN 1977 TO PRO LIEF AND RELOCATION ASSISTANCE TO ETHIOPIAN REFUGEES THE MINISTRY GREW TO REACH TO A NUMBER OF ADDITION. CLUDING IVORY COAST, DJIBOUTI, GUINEA, IRAQ, KENYA, MALAWI AND SUDAN IN 1993 THE ORGANIZATION SHIFTED ITS F EATING A RELIEF AND COMMUNITY DEVELOPMENT MODEL THEY HAVE TAKEN AN INTEGRATED AND HOLISTIC COMMUNITY D PROACH IN AIDING RURAL COMMUNITIES IN ETHIOPIA WITHA VARIETY OF PROGRAMS TO ADDRESS BOTH THE PHYSICAL AN EDS OF THE AREAS	MMUNITIES IN HARACTER FOR ALL DVIDE EMERGENCY AL COUNTRIES FOCUS TO DEVELOPMENT
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	☐ Yes ☑ No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O	□Yes ☑No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to others, the to expenses, and revenue, if any, for each program service reported	

ļ		n's program service accor 01(c)(4) organizations are	e required	to report the amount of grants	program services, as measured b s and allocations to others, the to	
la	(Code) (Expenses \$	479,330	including grants of \$	357,100) (Revenue \$)
	NEED TODAY, MANY OF THE SERVING MORE THAN 60,000	COMMUNITY HEALTH NEEDS PATIENTS A NEAR-BY "LIE	S HAVE BEEN -IN-WAIT HO	N ADDRESSED THROUGH PROJECT DUSE" SERVES EXPECTANT MOTHE	NITY ELDERS IDENTIFIED HEALTH CAR MERCY'S 52-BED, 2,000 SQUARE METE RS WITH EITHER COMPLICATED PREGN IK ACCESS TO HOSPITAL SERVICES WH	ER HOSPITAL NANCIES OR WHO ARE

la	(Code) (Expenses \$	479,330	including grants of \$	357,100) (Revenue \$)
	NEED TODAY, MANY OF THE SERVING MORE THAN 60,000 IN THE LATER TERM OF PREG DATE THE LIE-IN-WAIT HOUS HOSPITAL BIRTHS IN 2014 II TRAINING NURSE MIDWIVES	COMMUNITY HEALTH NEEDS PATIENTS A NEAR-BY "LIE- NANCY A RESIDENT MIDWIF E HAS A 100% SUCCESS RA' N NOVEMBER 2014, PROJECT TO ASSIST BIRTHING MOTH	HAVE BEEN IN-WAIT HO EE PROVIDE TE FOR HEA MERCY OP ERS DELIVE	N ADDRESSED THROUGH PROJECT N DUSE" SERVES EXPECTANT MOTHER S REGULAR CHECK-UPS AND QUICK ALTHY BIRTHS AND SERVED AS A S' ENED A NEW HEALTH SCIENCE COL ER HEALTHY BABIES IN REMOTE, RU	ITY ELDERS IDENTIFIED HEALTH CARE AS A MERCY'S 52-BED, 2,000 SQUARE METER HOWN SWITH EITHER COMPLICATED PREGNANCI CACCESS TO HOSPITAL SERVICES WHEN NOTAGING SITE FOR 25% OF ALL PROJECT MELEGE TO DECREASE INFANT MORTALITY RAPRAL AREAS AT THE END OF ITS FIRST YEAS CERTIFICATION OF COMPETENCY EXAMS AD	SPITAL ES OR WHO ARE EEDED TO RCY'S ITES BY R, THE HEALTH

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EDUCATION WAS IDENTIFIED BY THE YETEBON COMMUNITY AS THE OTHER PRIORITY NEED, IN ADDITION TO HEALTH CARE PROJECT MERCY OPENED THE FIRST-
EVER YETEBON SCHOOL IN 1996 WITH 358 STUDENTS IN GRADES K-2 TODAY, NEARLY TWO DECADES LATER, THE SCHOOL EDUCATES NEARLY 1,600 STUDENTS
IN GRADES K-12 TWO NEW CLASSROOM BLOCKS WERE OPENED IN 2014 TO ALLEVIATE OVER-CROWDED CLASSROOMS IN THE LOWER GRADES WHILE A NEW
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HIGH SCHOOL/PREPARATORY SCHOOL BUILDING WAS OPENED FOR THE UPPER GRADE STUDENTS MANY GRADUATES OF THE HIGH SCHOOL HAVE GONE ON TO COLLEGE AND UNIVERSITY LEVELS AND ARE NOW EMPLOYED BY PROJECT MERCY AS TEACHERS, NURSES, SANITARIANS AND ACCOUNTANTS

4c 203,793 (Code) (Expenses \$ including grants of \$ 142,678) (Revenue \$ LAUNCHED IN 2006, THE CHACHA DAIRY CATTLE BREEDING PROJECT IS PROJECT MERCY'S PRIMARY FOCUS IN THE HIGHLANDS OF THE AMHARA REGION

CROSSBREEDING JÉRSEY WITH INDIGENOUS CATTLE HAS RESULTED IN INCREASED MILK PRODUCTION BY UP TO 12 QUARTS PER DAY, COMPARED TO THE 2 FOR LOCAL FAMILIES SINCE 2013 THERE HAVE BEEN 53 HEIFERS DISTRIBUTED TO LOCAL FAMILIES THOSE WHO RECEIVED HEIFERS, ALONG WITH OTHER FAMILIES, WERE PROVIDED TRAINING IN DAIRY FARM MANAGEMENT THE LONG-TERM GOAL OF THIS PROJECT IS TO DISTRIBUTE 1,000 CROSS-BRED COWS TO

QUARTS PRODUCED BY THE LOCAL BREEDS THE INCREASED MILK PRODUCTION IS IMPROVING CHILDREN'S NUTRITION AND ALSO PROVIDING HIGHER INCOMES AREA FARMERS (Code 314,914 including grants of \$ 253,799) (Revenue \$) (Expenses \$

ALTHOUGH NOT YET OPERATIONAL, THERE ARE SEVERAL CONSTRUCTION INITIATIVES THAT ARE HAPPENING IN LEGATAFO NEW ROADS ARE BEING BUILT THROUGHOUT THE COMMUNITY THE CHILDREN'S INSTITUTE IS CURRENTLY BEING DEVELOPED AND THE FIRST SECTION OF SIX HOMES IS NEARLY COMPLETE WHILE THE CHILDREN'S INSTITUTE IN LEGATAFO IS UNDER CONSTRUCTION, PROJECT MERCY IS CARING FOR 34 VULNERABLE CHILDREN IN YETEBON WHO ALL HAVE THE OPPORTUNITY TO ATTEND SCHOOL, ENJOY THREE HOT MEALS PER DAY, AND HAVE ACCESS TO ROUTINE MEDICAL CARE

4d Other program services (Describe in Schedule O) 314,914 including grants of \$ 253,799) (Revenue \$ (Expenses \$

1,519,623 Total program service expenses ▶ 4e Form **990** (2016)

1

Page 3

No

No

Νo

Nο

Νo

No

No

No

No

Nο

Νo

Form **990** (2016)

11b

11c

11d

11e

11f

12a

13

14a

14h

15

16

17

18

19

Yes

Yes

Yes

Yes

Yes

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional ঙ 뉰

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

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

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

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

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

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

14a Did the organization maintain an office, employees, or agents outside of the United States?

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

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

b Was the organization included in consolidated, independent audited financial statements for the tax year?

27

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Part IV Checklist of Required Schedules (continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Page 4

Νo

Nο

Νo

No

Nο

No

Nο

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

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31

32

33

34

35a

35b

36

37

Yes

Form 990 (2016)

Yes

20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of			

the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note.

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 7			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
h	this return	2b	Yes	
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		103	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ▶ET			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," Indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
		7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
_		8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No
10 a	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)............			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
			orm 00	0 (2016)

orm 9	990 (2016)			Page 6
Part	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	·	nse to li	
Sar	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		<u> </u>
360	LION A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 13			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 9			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
	Did the organization delegate control over management duties customarily performed by or under the direct supervisior of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		No
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code		
			Yes	No
b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	_	No
	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		No
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed AL , AK , AZ , AR , CA , CO , CT , FL , GA , MD , ME , MI , MN , MO , NH , NJ , NC , N , RI , SC , TN , UT , VA , WA , WV , WI			
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records BETRU TEKLE-WOLD 7011 ARDMORE AVENUE FORT WAYNE, IN 46809 (260) 747-2559			
				0 (2015)

organization and any related organizations

(A)

Name and Title

Part VII

(F)

Estimated

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

(C)

Position (do not check more

(D)

Reportable

(E)

Reportable

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

compensated employees, and former such persons L Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(B)

Average

Name and Title	hours per week (list any hours for related	than o	ne b	ox, in of	unle: ficer rust	r and a ee)	son	compensation from the organization (W- 2/1099-	compensation from related organizations (W- 2/1099-	amount of other compensation from the organization and	
	organizations below dotted line)	organizations 목곱 below dotted 물론		Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations	
(1) LARRY FRANKLIN CHAIRMAN	1 00	X		x				0	0	0	
(2) DAVID POUCHER TREASURER	1 00	X		x				0	0	0	
(3) DR CAROL BOYD DIRECTOR	1 00	х						0	0	0	
(4) PRISCILLA BROWN DIRECTOR	1 00	х						0	0	0	
(5) MARTA GABRE-TSADICK CEO	50 00	х		х				756	0	0	
(6) DEMEKE TEKLE-WOLD CO-CEO	50 00	Х		х				70,180	0	0	
(7) DR GARY DARMSTADT DIRECTOR	1 00	Х						O	0	0	
(8) BETE DEMEKE PRESIDENT/VI	50 00	х		x				0	0	0	
(9) FRANCES DICKINSON DIRECTOR	1 00	х						0	0	0	
(10) JENNIFER J ACKLES DIRECTOR	1 00	х						0	0	0	
(11) JAUNETA HOSMER DIRECTOR	1 00	X						0	0	0	
(12) DR JAMES JUAREZ DIRECTOR	1 00	X						0	0	0	
(13) DR COLLEEN KRAFT DIRECTOR	1 00	х						0	0	0	
	1			1	_	1		1			

Form 990 (2016) Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Name and Title	hours per week (list any hours		ne bo	ox, u n off	inles ficer	s pers and a	on	compensation con from the fro organization (W- organ	Reportable compensation from related organizations (W-	amount of other compensation from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		2/1099-MISC)	organization and related organizations	

1b Sub-Total	 	 -	>		
d Total (add lines 1b and 1c)	 	 _	▶ï	70,936	

Total number of individuals (including but not limited to those listed above) who received more than \$100,000

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such

services rendered to the organization? If "Yes," complete Schedule J for such person .

(A)

Name and business address

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for

from the organization Report compensation for the calendar year ending with or within the organization's tax year

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation

Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on

of reportable compensation from the organization >

Section B. Independent Contractors

compensation from the organization >

line 1a? If "Yes," complete Schedule J for such individual .

2

3

4

5

1b Sub-Total										

1b Sub-Total				▶			
c Total from continuation sheets to Pa	art VII, Sectio	nΑ.		▶□			
d Total (add lines 1b and 1c)				▶□	70,936		

1b Sub-Total				•		
c Total from continuation sheets to Pa	art VII, Sectio	nΑ.		▶ _		

1b Sub-Total										

(A)	(B)	(c)	(D)	(E)	(F)
Name and Title	Average	Position (do not check more	Reportable	Reportable	Estimated
	hours per	than one box, unless person	compensation	compensation	amount of othe
	week (list	is both an officer and a	from the	from related	compensation
	any hours	director/trustee)	organization (W-	organizations (W-	from the
	for related		2/1099-MISC)	2/1099-MISC)	organization an

No

Νo

No

No

(C)

Compensation

Form 990 (2016)

Yes

3

4

5

(B)

Description of services

Part	VIII Statement of Revenue						rage J
	Check if Schedule O contains	a respor	nse or note to any	/ line in this Part VIII			🗆
				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a Federated campaigns	1a			revenue		512-514
nts nts	b Membership dues	1b					
Contributions, Gifts, Grants and Other Similar Amounts	c Fundraising events	1c					
S. C	d Related organizations	1d					
er Sift	e Government grants (contributions)						
.s.	f All other contributions, gifts, grants,	1e					
ie S	and similar amounts not included above	1f	1,814,827				
but the	g Noncash contributions included						
E E	in lines 1a-1f \$						
<u>S</u>	h Total.Add lines 1a-1f		•	1,814,827			
ı			Busines				
Service Revenue	2a						
<u>\$</u>	b —	_					
<u>2</u>	c —						
ž	d						
Ē	e ————						
Program	f All other program service revenue	2					
Ğ	gTotal. Add lines 2a-2f	. •	•				
	3 Investment income (including divid			7 / 17	2,417		
	similar amounts)		nd proceeds	1	2,417		
	5 Royalties	-	nd proceeds	 			
	(ı) Rea		(II) Personal	<u> </u>			
	6a Gross rents		. ,				
	b Less rental expenses						
	c Rental income or						
	(loss)			_			
	d Net rental income or (loss) . (i) Securi		(II) Other				
	7a Gross amount	ities	(II) Other				
	from sales of assets other						
	than inventory						
	b Less cost or other basis and						
	sales expenses						
	C Gain or (loss) d Net gain or (loss)						
	8a Gross income from fundraising ev	_	<u> </u>				
<u>e</u>	(not including \$	of					
듄	contributions reported on line 1c) See Part IV, line 18						
ev.	b Less direct expenses	ь					
e F	c Net income or (loss) from fundrai	sing eve	nts				
Other Revenue	9a Gross income from gaming activit	ies					
U	See Part IV, line 19	a					
	b Less direct expenses	ь					
	c Net income or (loss) from gaming		es .				
	10a Gross sales of inventory, less		<u> </u>				
	returns and allowances	_					
	b Less cost of goods sold	a b					
		L					
	C Net income or (loss) from sales o Miscellaneous Revenue	I IIIvenic	Business Code				
	11aMERCHANDISE SALES			16,447	16,447		
	b MISCELLANEOUS			2,102	2,102		+
	с	+					
	d All other revenue						+
	e Total. Add lines 11a-11d		•				1
	12 Total revenue. See Instructions			18,549			+
				1,835,793	20,966	•	Form 990 (2016)

Form 990 (2016)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	inizations must comr	olete column (A)	
Check if Schedule O contains a response or note to any	-		• •	П
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	1,214,048	1,214,048		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	349,931	152,915	123,939	73,077
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	8,686	3,193	3,507	1,986
9 Other employee benefits	78,209	34,177	27,702	16,330
10 Payroll taxes	30,175	12,901	10,684	6,590
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	44,758		44,758	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion	12,305	3,426		8,879
13 Office expenses	2,150	251	1,899	
14 Information technology	21,664		21,664	
15 Royalties				
16 Occupancy	74,829	15,802	59,027	
17 Travel	66,340	62,652	1,122	2,566
18 Payments of travel or entertainment expenses for any federal, state, or local public officials •				
19 Conferences, conventions, and meetings	2,996	2,169	380	447
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	5,966	3,875	1,495	596
23 Insurance	3,848		3,848	

14,579

8,906

7,579

4,360

4,548

1,955,877

178

2,930

6,686

4,360

1,519,623

60

14,401

3,046

1,150

318,622

2,930

893

3,338

117,632

Form **990** (2016)

key employees			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			
7 Other colonics and wasse	240.021	152.015	

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ If following SOP 98-2 (ASC 958-720)

expenses on Schedule O)

c POSTAGE & MAILING FEES

d BANK SERVICE CHARGE

e All other expenses

a MISCELLANEOUS

b TELEPHONE

1 Cash-non-interest-bearing	208,465	1	114,100
2 Savings and temporary cash investments	2,816,172	2	2,805,397
3 Pledges and grants receivable, net		3	
4 Accounts receivable, net		4	
Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	

Page **11**

3.043.294

21,706

21,706

1.509.549

1,512,039

3,021,588

3.043.294

Form **990** (2016)

	5	Loans and other receivables from current and for trustees, key employees, and highest compensa II of Schedule L				5	
Assets	6	Loans and other receivables from other disqualities section 4958(f)(1)), persons described in section contributing employers and sponsoring organizations of the voluntary employees beneficiary organizations. Part II of Schedule L. Notes and loans receivable, net	n 4958 Itions d	8(c)(3)(B), and of section 501(c)(9)		6	
e e	′	•				<u> </u>	
Si	8	Inventories for sale or use		•	21,305	8	23,238
Ø	9	Prepaid expenses and deferred charges			644	9	644
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	131,534			
	b	Less accumulated depreciation	10h	82 592	54 908	100	48 942

۰,		section 4958(f)(1)), persons described in section contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations in Part II of Schedule L		6			
ë	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use	Inventories for sale or use				
⋖∣	9	Prepaid expenses and deferred charges	644	9			
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	131,534			
	b	Less accumulated depreciation	10b	82,592	54,908	10c	,
	11	Investments—publicly traded securities .		11			
	12	Investments—other securities See Part IV, line		12			
- 1							

16

17

18

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31

32

33

34

Liabilities 22

Fund Balances

Assets or

Net

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958),

check here > \quad \text{and complete lines 30 through 34.}

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

ets	7	Notes and loans receivable, net		7			
Ass	8	Inventories for sale or use	21,305	8	23,238		
A	9	Prepaid expenses and deferred charges	644	9	644		
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	131,534			
	b	Less accumulated depreciation	54,908	10c	48,942		
	11	Investments—publicly traded securities .				11	9,665
	12	Investments—other securities See Part IV, line	11 .			12	
	13	Investments—program-related See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11	76,428	15	41,308		

3,177,922

36,402

16

17

18

19

20

21

22 23

24

25

26

27

28

29

30

31 32

33

34

36,402

1.231.138

1,807,882

102.500

3,141,520

3,177,922

Form	990 (2016)				Page 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	,835,793
2	Total expenses (must equal Part IX, column (A), line 25)	2			,955,877
3	Revenue less expenses Subtract line 2 from line 1	3			-120,084
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			,141,520
5	Net unrealized gains (losses) on investments	5			152
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
_	·	9			
9	Other changes in net assets or fund balances (explain in Schedule 0)				024 500
	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) t XII Financial Statements and Reporting	10		3,	,021,588
	Check if Schedule O contains a response or note to any line in this Part XII			 Yes	□ No
	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basis,			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Audit Act and OMB Circular A-133?	ngle	3a		No

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3b

Form **990** (2016)

Additional Data

Software ID:

Software Version:

EIN: 35-1410753

Name: PROJECT MERCY INC

Form 990 (2016)

efile	e GRA	APHIC prii	nt - DO NOT PROCE	SS	As Filed Data -		DLN: 9	DLN: 93493130007417					
SCI	IED	ULE A	Puhl	ic C	harity Statu	s and Pub	olic Supp	ort	OMB No 1545-0047				
(For	m 990			he org	ganization is a secti	ion 501(c)(3) d	organization o		2016				
990E	(Z)			4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.									
•		the Treasury	► Information	about	Schedule A (Form			ıctions is at	Open to Public Inspection				
Name	e of th	ue Service ne organiza	tion		www.ms.ge	<u>, , , , , , , , , , , , , , , , , , , </u>		Employer identific	<u>`</u>				
KOJE	OT MER	CY INC						35-1410753					
Pa			for Public Charity S a private foundation bed					See instructions.					
пе о 1	rganiz		onvention of churches,		•	•	•	(A)(i)					
2		•	•					(A)(I).					
3			scribed in section 170			·	• • • • • • • • • • • • • • • • • • • •						
_		•	or a cooperative hospita		-								
4	Ш		esearch organization op and state	perated	in conjunction with	a hospital descri	bed in section	1/U(b)(1)(A)(III). E	nter the hospital's				
5			ation operated for the b (iv). (Complete Part II		of a college or univer	sity owned or op	perated by a gov	vernmental unit descri	bed in section 170				
6		A federal, s	tate, or local governme	nt or <u>c</u>	governmental unit de	scribed in sectio	on 170(b)(1)(A	4)(v).					
7	✓		ation that normally rece ' 0(b)(1)(A)(vi). (Com			s support from a	governmental u	ınıt or from the gener	al public described in				
8		A communi	ty trust described in se	ction	170(b)(1)(A)(vi)	Complete Part I	Ι)						
9			ural research organizati rant college of agricultu						ege or university or a				
LO		An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)											
11	П	•	ation organized and ope	•	•	public safety S	ee section 509	(a)(4).					
12		more public	ation organized and ope ly supported organizati through 12d that desc	ions de	escribed in section 5	09(a)(1) or sec	tion 509(a)(2). See section 509(a					
а		Type I. A so	supporting organization n(s) the power to regul Part IV, Sections A ai	operat arly ap	ted, supervised, or co	ontrolled by its si	upported organi	zation(s), typically by					
b		Type II. A manageme	supporting organization nt of the supporting org	n supe janizat	ion vested in the sam								
С		Type III f	unctionally integrated organization(s) (see ins	d. A su	ipporting organization				ited with, its				
d		Type III n	on-functionally integrated The organics) You must complete	r ated . zation	A supporting organic generally must satisf	zation operated i y a distribution i	ın connection wi	th its supported organ					
e		Check this	box if the organization or Type III non-function	receive	ed a written determin	ation from the II	RS that it is a Ty	/pe I, Type II, Type II	I functionally				
f	Enter		of supported organizat		megratea supporting	organization							
g			ing information about t	he sup	ported organization(5)							
(i)N	ame of	f supported o	organization (ii)EIf	N	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
						Yes	No	1					
Total			tion Act Notice, see t			Cat No 11285		Schedule A (Form 9					

	merade any anabadi grane /						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,477,133	1,825,117	1,845,219	1,685,334	1,814,827	8,647,630
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,239,085
6	Public support. Subtract line 5 from						6,408,545

	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,239,085
6	Public support. Subtract line 5 from line 4						6,408,545
- 5	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) ⊤otal
7	Amounts from line 4	1,477,133	1,825,117	1,845,219	1,685,334	1,814,827	8,647,630
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and	10,085	7,200	4,388	3,104	2,417	27,194

line 4						6,408,545
Section B. Total Support				•		
Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) ⊤otal
7 Amounts from line 4	1,477,133	1,825,117	1,845,219	1,685,334	1,814,827	8,647,630
Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,085	7,200	4,388	3,104	2,417	27,194
Net income from unrelated business activities, whether or not the business is regularly carried on						

8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,085	7,200	4,388	3,104	2,417	27,194
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	24,981	33,216	22,391	19,928	18,549	119,065
11	Total support. Add lines 7 through						

12	Gross receipts from related activities, e	etc (see instruction	ons)			12		20,966
11	Total support. Add lines 7 through 10							8,793,889
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	24,981	33,216	22,391	19,928		18,549	119,065
	activities, whether or not the business is regularly carried on							

	or loss from the sale of capital assets (Explain in Part VI)	24,981	33,216	22,391	19,928		18,549	119,065
11	Total support. Add lines 7 through 10							8,793,889
12	Gross receipts from related activities,	etc (see instruction	ons)			12		20,966
13	First five years. If the Form 990 is for	or the organization	's first, second, th	ird, fourth, or fifth	n tax vear as a sec	tion 501	'c)(3) ora	anization.

Gross receipts from related activities,	etc (see instruction	ons)		12		20,966
						8,793,889
assets (Explain in Part VI)						
	10	Total support. Add lines 7 through 10	Total support. Add lines 7 through 10			

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth

```
Section C. Computation of Public Support Percentage
```

16a 33 1/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

17a 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

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

h 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

h 33 1/3% support test-2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

14

15

Schedule A (Form 990 or 990-EZ) 2016

72 870 %

69 720 %

▶ ☑

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))

and stop here. The organization qualifies as a publicly supported organization

box and stop here. The organization qualifies as a publicly supported organization

15 Public support percentage for 2015 Schedule A, Part II, line 14

organization

instructions

supported organization

ection A. Public Support										
the organization fails to o	qualify under t	he tests listed b	pelow, please co	mplete Part II.)					
(Complete only if you ch	ecked the box	on line 10 of Pa	art I or it the or	ganization railed	a to qualify unde	er Part II. If				

	the organization rans to	9		ээлэл, рассо ос		/	
Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in)	. ,		, ,		, ,	
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants")						
2							
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
5	to or expended on its behalf The value of services or facilities						
9	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
	· ' '						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
-	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,						
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo						ganization,
9 10a b c 11 12	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th				
9 10a b c 11 12 13 14	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 <u>Se</u>	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public Section C. Computation C. Computation C. Computation C. Computation C. Computation C. Computation C.	r the organization Support Perce e 8, column (f) d	's first, second, the intage invided by line 13,	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 S6 15	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I	's first, second, the second of the second o	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9.0a b c 11 12 13 14 S6	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 6 (line 10c, colu	's first, second, the second of the second o	olumn (f))	h tax year as a se	15 16	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section Public support percentage for 2016 (lin Public support percentage from 2015 Section D. Computation of Investi Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A,	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18	ganization, ▶□
9 l0a b c 11 12 13 14 Se 15 16 Se 17 18 19a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investi Investment income percentage for 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A, organization did r	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18 133 1/3%, and line	ganization, ▶□

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ightharpoons

ightharpoons

Schedule A (Form 990 or 990-EZ) 2016

amendment to the organizing document)

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

8

10a

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Page 4

No

Yes

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,		
	describe the designation If historic and continuing relationship, explain	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	

	describe the designation If historic and continuing relationship, explain	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
	D 11		

_	(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	

	The title organization have a supported organization described in section 301(c)(1)) (5) in (6) in (6) and (6)		
	below	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 Part VI when and how the organization made the		
	determination	3b	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b ın Part I, answer (b) and (c) below	4 a	

	the public support tests under section 509(a)(2)? If "Yes," describe in Part VI 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 Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın 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 Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
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 Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4.0		

Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

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

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

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

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

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,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

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

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Par	** 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		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
C-	ection B. Type I Supporting Organizations			
se	ection B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of	ır 🗀	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or			
	trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such			
	powers during the tax year	1		
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		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		Τ.,	
	Did the appropriate any would be each of the grown which are not the best first first of the COL seconds of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers, directors, or trustoss either (1) appointed or elected by the supported arrangement	n 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 Part VI how the organization	"		
	maintained a close and continuous working relationship with the supported organization(s)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
	ection 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 instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instru	ictions))
2	Activities Test Answer (a) and (b) below.	_	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supporte organizations and explain how these activities directly furthered their exempt purposes, how the organization was	3		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	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	2b		
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 the supported organizations? Provide details in Part VI.	of 3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>	1	
,	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b		
		,	1	

5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		

2

4

Schedule A (Form 990 or 990-FZ) 2016

Enter 85% of line 1

Enter greater of line 2 or line 3

Minimum asset amount for prior year (from Section B, line 8, Column A)

b Excess from 2013.

d Excess from 2015.

e Excess from 2016. . . .

c Excess from 2014.

Schedule A (Form 99	nedule A (Form 990 or 990-EZ) 2016							
Provi lines line 1 Secti	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).							
	Facts And Circumstances Test							
990 Schedule A,	990 Schedule A, Supplemental Information							
Return Refe	Return Reference Explanation							
PART II, LINE 10	ART II, LINE 10 MERCHANDISE SALES 81,939 MISCELLANEOUS 37,126							

Schedule A (Form 990 or 990-EZ) 2016

SCHEDULE D

Supplemental Financial Statements

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

► Attach to Form 990.

2016

DLN: 93493130007417 OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990)

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

Open to Public Inspection

	me of the organization JECT MERCY INC			Employer	identification	number	
PRO	JECT MERCY INC			35-141075	53		
Pa	Organizations Maintaining Donor Complete if the organization answere	Advised Funds or Other S	Similar Fund	s or Account	s.		
		(a) Donor advised funds	,	(b)Funds	and other acco	unts	_
	Total number at end of year	(4) 2 51151 4411054 141145		(2):			_
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						_
ļ	Aggregate value at end of year						_
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t			or advised		Yes 🗌	No
i	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the beconferring impermissible private benefit?				_	Yes 🗌	No
Pai	rt II Conservation Easements. Complete	e if the organization answer	ed "Yes" on	Form 990, Part	IV, line 7.		
	Purpose(s) of conservation easements held by the	organization (check all that app	ply)				
	Preservation of land for public use (e g , recr	eation or education)	Preservation o	f an historically i	mportant land	area	
	Protection of natural habitat		Preservation o	of a certified histo	oric structure		
	Preservation of open space						
2	Complete lines 2a through 2d if the organization heasement on the last day of the tax year	eld a qualified conservation cor	tribution in th		ervation Id at the End o	of the Vear	\neg
а	Total number of conservation easements			2a	u at the Life t	or the rear	_
b	Total acreage restricted by conservation easement	S		2b			_
c	Number of conservation easements on a certified h			2c			-
d	Number of conservation easements included in (c) structure listed in the National Register	, ,					
3	Number of conservation easements modified, tran	sferred, released, extinguished,	or terminated	l by the organiza	tion during the		
Ļ	Number of states where property subject to conse	rvation easement is located >					
;	Does the organization have a written policy regard and enforcement of the conservation easements it	— ding the periodic monitoring, ins bolds?	spection, hand	— ling of violations,	_		
					∐ Yes	∐ No	
•	Staff and volunteer hours devoted to monitoring,	nspecting, nandling of violation	s, and enforcing	ng conservation e	easements durir	ng the year	
,	Amount of expenses incurred in monitoring, insper	cting, handling of violations, and	d enforcing coi	nservation easem	nents during the	e year	
3	Does each conservation easement reported on line	e 2(d) above satisfy the require	ments of section	on 170(h)(4)(B)(
	and section 170(h)(4)(B)(ii)?				☐ Yes	□ No	
)	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text the organization's accounting for conservation eas	of the footnote to the organizati					
ar	Organizations Maintaining Collect Complete if the organization answere	ions of Art, Historical Tre		Other Similar	Assets.		
.a	If the organization elected, as permitted under SF art, historical treasures, or other similar assets he provide, in Part XIII, the text of the footnote to its	ld for public exhibition, education	on, or research	ı ın furtherance o			
b	If the organization elected, as permitted under SF historical treasures, or other similar assets held fo following amounts relating to these items	AS 116 (ASC 958), to report in	its revenue sta	atement and bala			
(i) Revenue included on Form 990, Part VIII, line 1			▶ \$			
(i	i)Assets included in Form 990, Part X			▶ \$			
2	If the organization received or held works of art, he following amounts required to be reported under S			financial gain, pr	ovide the		
а	Revenue included on Form 990, Part VIII, line 1	. , ,		▶ \$			
b	Assets included in Form 990, Part X			· ▶:			
							

Par	4 4 4	Organizations Ma	aintaining Coll	ections of Art	, Histor	ical Ti	reası	ires, o	r Other	Similar As	sets (c	ontınu	ed)	
3		the organization's acqu (check all that apply)	uisition, accession	, and other recor	ds, check	any of	the fo	llowing t	that are a	significant i	ise of its	collect	tion	
а		Public exhibition			d		Loan	or exch	ange prog	rams				
b		Scholarly research			е		Othe	r						
c		Preservation for future	generations											
4	Provid Part X	le a description of the c	organization's coll	ections and expla	ın how th	ey furtl	ner the	e organız	zation's ex	empt purpo	se in			
5		g the year, did the orga s to be sold to raise fun								ılar	☐ Ye	s [□No	
Pai	t IV	Escrow and Custo Complete if the org X, line 21.			orm 990), Part	IV, lı	ine 9, o	r reporte	ed an amou	ınt on F	orm 9	90, F	art
1a		organization an agent, ed on Form 990, Part X		n or other interm	ediary foi	contri	bution	s or othe	er assets I	not	☐ Ye	s [□No	
b	If "Ye	s," explain the arrange	ment in Part XIII	and complete the	following	table				Α	mount			
c	Begini	ning balance							1c					
d	Addıtı	ons during the year							1d					
e	Distrib	outions during the year							1e					
f	Ending	g balance							1f					
2 a	Dıd th	e organization include	an amount on For	m 990, Part X, lır	ne 21, for	escrow	or cu	ıstodıal a	account lia	ibility?	☐ Ye	s [□No	
b	If "Yes	s," explain the arranger	ment in Part XIII	Check here if the	explanat	ion has	been	provide	d in Part)	KIII				
Pa	rt V	Endowment Fund	is. Complete if	the organizatio	n answe	red "Y	es" o	n Form	990, Par	t IV, line 1	0.			
_	_			(a)Current year		rior yea		(c)Two y	ears back			(e)Fou		
	-	ng of year balance .		102,50	00	102	2,500		102,500		102,500		10	02,500
		utions												
		estment earnings, gain	· ·											
			•											
е		expenditures for facilitie ograms	es	102,50	00									
f	Adminis	strative expenses .												
g	End of	year balance	[102	2,500		102,500		102,500		10	02,500
2	Provid	le the estimated percer	ntage of the curre	nt year end balan	ice (line 1	g, colu	mn (a)) held a	ıs					
а	Board	designated or quasi-er	ndowment 🟲											
b	Perma	anent endowment 🕨												
С	Tempo	orarily restricted endow	vment 🟲											
	The p	ercentages on lines 2a,	2b, and 2c should	d equal 100%										
3а		iere endowment funds i ization by	not in the possess	sion of the organi	zation tha	t are h	eld an	ıd admın	istered fo	r the		Г	es	No
	-	related organizations									3a	(i)		No
	(ii) re	elated organizations .									За	(ii)		No
		s" on 3a(II), are the rela	-				?.				3	Bb		
4		ibe in Part XIII the inte			dowment	funds								
Pai	t VI	Land, Buildings, a Complete if the org			orm 990	Part	TV. lır	ne 11a	See For	n 990 Par	t X. line	10		
	Descrip	ption of property	(a) Cost or othe (investmen	er basis (b)Co	ost or other					epreciation		d) Book	value	
1a	Land .													
	Building	F												
	_	old improvements					54,500			13,210				41,290
		ent					23,943			23,943				,

53,091

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

7,652

48,942

45,439

Part VII	Investments—Other Securities. Complete if the org	ganızatıor	answe	ered 'Yes' on	Form 990, Pa	rt IV, line 11b.
	(a) Description of security or category (including name of security))Book alue	Cost	(c)Method of or or end-of-year	
(1)Financial (2)Closely-h	derivatives		Ī			
(3)Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Colum Part VIII	n (b) must equal Form 990, Part X, col (B) line 12) Investments—Program Related. Complete if the o	• prganizatio	on ansv	vered 'Yes' or	n Form 990, F	Part IV, line 11c.
	See Form 990, Part X, line 13. (a) Description of investment	(b) Book			(c) Method of	
	(a) Description of investment	(B) BOOK	value		or end-of-year	
(1)						
(2)						
(3)						
(4) (E)						
(5)						
(6) (7)						
(8)		<u> </u>				
(9)						
	n (b) must equal Form 990, Part X, col (B) line 13)					
Part IX	Other Assets. Complete if the organization answered 'Yes'	on Form 9	90, Part	: IV, line 11d	See Form 990,	
(1)	(a) Description					(b) Book value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	mn (b) must equal Form 990, Part X, col (B) line 15)					•
Part X	See Form 990, Part X, line 25.	ered 'Yes'	on Fori	m 990, Part I	V, line 11e oi	- 11f.
(1) Federal I	(a) Description of liability ncome taxes		(b) Boo	ok value		
(2)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)			_			
(8)						
(9)						
	n (b) must equal Form 990, Part X, col (B) line 25) or uncertain tax positions In Part XIII, provide the text of the f	▶	the ora	anization's fina	ncial statement	ts that reports the
	's liability for uncertain tax positions under FIN 48 (ASC 740)					_

Part XI

Part XII

1

2

а b

d

3

4

а

b

C

Part XIII

5

2

b

Schedule D (Form 990) 2016

Page 4

43,210

1,835,793

1,835,793

1,998,935

43,058

1.955.877

1,955,877

Schedule D (Form 990) 2015

_	Add lines za ciroagii za i i i i i
3	Subtract line 2e from line 1
4	Amounts included on Form 990, Part VIII,
а	Investment expenses not included on Form

Donated services and use of facilities

Other (Describe in Part XIII)

Supplemental Information

Prior year adjustments .

Other (Describe in Part XIII) Add lines 2a through 2d .

Subtract line 2e from line 1 .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Other losses .

Donated services and use of facilities

Recoveries of prior year grants ...

•	recoveries of prior year grants
d	Other (Describe in Part XIII)
e	Add lines 2a through 2d
	Subtract line 2e from line 1
	Amounts included on Form 990, Part VIII, lir
а	Investment expenses not included on Form 9
b	Other (Describe in Part XIII)
С	Add lines 4a and 4b

(Describe in Part XIII)
es 2a through 2d
ct line 2e from line 1
its included on Form 990, Part VIII, line 12, but not o
ment expenses not included on Form 990, Part VIII, li
(Describe in Part XIII)..........
es 4a and 4b
avenue Add lines 3 and 4s. (This moves again Forms O

Total expenses and losses per audited financial statements

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments . . .

Other (Describe III Fart AIII)	Zu	
Add lines 2a through 2d		
Subtract line 2e from line 1		
Amounts included on Form 990, Part VIII, line 12, but not on line 1		
Investment expenses not included on Form 990, Part VIII, line 7b .	4a	
Other (Describe in Part XIII)..............	4b	
Add lines 4a and 4b		
Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		

	2d
	1 -
VIII, line 7b .	4a
	4b

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2a

2b

2c

2a

2b

2c 2d

4a 4b

Explanation

on Form 990, Part VIII, line 12, but not on line 1							
es not included on Form 990, Part VIII, line 7b	4a						
Part XIII)	4b						
b						4c	
lines $\boldsymbol{3}$ and $\boldsymbol{4c}.$ (This must equal Form 990, Part I, line 12)						5	
Reconciliation of Expenses per Audited Financi							
Complete if the organization answered 'Y	es' on	Forn	า 990	J, Pa	art IV, lin	<u>e 12a</u>	
losses per audited financial statements						1	

2e

3

4c

5

2e 3

152

43,058

43,058

Page 5		Schedule D (Form 990) 2015
	tal Information <i>(continued)</i>	Part XIII Supplemental Info
xplanation		Return Reference

Schedule D (Form 990) 2016

Additional Data

Software ID: Software Version:

EIN: 35-1410753

Name: PROJECT MERCY INC

Supplemental Information

Return Reference	Explanation
LINE 4	USE OF THE ENDOWMENT FUND IS TO ASSIST IN THE MAINTENANCE OPERATIONS OF THE HOSPITAL AND C LINIC IN YETEBON, ETHIOPIA FOLLOWING YEAR ENDING DECEMBER 31, 2015, PERMISSION WAS GIVEN BY THE ORIGINAL DONORS OF THE ENDOWMENT FUND TO TRANSFER MONEY TO OPERATIONS IN 2016

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493130007417 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2016 ► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. Open to Public ► Attach to Form 990. ► See separate instructions. Department of the Treasury Inspection ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** PROJECT MERCY INC 35-1410753 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and 1 other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed) 3 (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, agents, region (by type) (e.g., program service, describe for and investments region and independent fundraising, program specific type of ın reaion contractors in services, investments, grants service(s) in region region to recipients located in the region) SNNPR (YETEBON) ETHIOPIA 1 2 PROGRAM SERVICES HEALTHCARE & EDUCATE 950,901 144,993 AMHARA (CHACHA) ETHIOPIA PROGRAM SERVICES DATRY CATTLE OROMIA (LEGETAFO) ETHIOPIA CHILDRENS' INSTITUTE 118,155 PROGRAM SERVICES 1,214,049 3a Sub-total b Total from continuation sheets to Part I c Totals (add lines 3a and 3b) 1,214,049

Schedule F (Form 990) 2016							Page 3
				d States. Complete if	the organization an	nswered "Yes" to Form 9	90, Part IV, line 16.
•	e duplicated if addition				1	т	т
(a) Type of grant or assistance		(c) Number of recipients	cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
MEDICAL SCHOOL PAYMENTS	PAID TO US COLLEGE FOR ETHIOPIAN STUDENT	1	28,939				
		-					
<u> </u>		-					
		+ +	·				
 		-		<u> </u>		<u> </u>	
		+					
		+					
1							

Sche	dule F (Form 990) 2016		Page 4
Par	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)		
	2.1.3.1. decidens for 1 5.1.1.5 GS2G and GS2G Try	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (see Instructions for Form 5471)	\square Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	☑ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
	(see Instructions for Form 6003)	☐ Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713)	∐ Yes	✓ No

Schedule F (Form 990) 2016	Page 5
amounts of invest method); and Par	Iformation lation required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; ments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide immation (see instructions).
Return Reference	Explanation
SCHEDULE F, PAGE 1, PART I, LINE 3	SNNPR (YETEBON) ETHIOPIA 657,610 293,291 AMHARA (CHACHA) ETHIOPIA 136,334 8,659 OROMIA (LEGETAFO) ETHIOPIA 8,020 110,135

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493130007417 OMB No 1545-0047 **SCHEDULE H Hospitals** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, question 20. Department of the ▶ Attach to Form 990. Treasury ▶ Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization **Employer identification number** PROJECT MERCY INC 35-1410753 Financial Assistance and Certain Other Community Benefits at Cost Part I Yes No Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a 1a Yes b If "Yes," was it a written policy? <u>1b</u> Yes If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year Applied uniformly to most hospital facilities Applied uniformly to all hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care За Nο ☐ 100% ☐ 150% ☐ 200% ☐ Other b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care 3b No □ 200% □ 250% □ 300% □ 350% □ 400% □ Other c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"? 4 Yes Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5a Yes b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? 5Ь No If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care? 5c Did the organization prepare a community benefit report during the tax year? 6a No b If "Yes," did the organization make it available to the public? 6b Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Financial Assistance and Certain Other Community Benefits at Cost **Financial Assistance and** (a) Number of (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or programs Means-Tested (optional) benefit expense revenue benefit expense total expense (optional) **Government Programs** Financial Assistance at cost (from Worksheet 1) b Medicaid (from Worksheet 3, column a) c Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) Health professions education (from Worksheet 5) Subsidized health services (from Worksheet 6) Research (from Worksheet 7) Cash and in-kind contributions for community benefit (from Worksheet 8) j Total. Other Benefits k Total. Add lines 7d and 7j For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50192T Schedule H (Form 990) 2016

activities or programs (optional) biuliding expense revenue biuliding expense to (optional) biuliding expense revenue biuliding expense to (optional) biuliding expense revenue biuliding expense to (optional) biuliding expense revenue contains and bousing community support community members community benefit community community members community benefit community c	Yes No
2 Community support 3 Community support 4 Environmental improvements 5 Laddarship development and training for community hereits 6 Coelliction building 7 Community health improvement advicesy 8 Warliforce development 9 Other 10 Total Park III Bad Debt, Medicare, & Collection Practices 8 Section A. Bad Debt Expense 1 Did the organization report bad debt expense in accordance with Heathcare Financial Management Association Statement for Control of the Organization to estimate this amount. 1 Describe in Park VI the extent of the organization is bad debt expense attributable to patients eligible under the organization to estimate this amount and the rationale, if any, for including this portion of bad debt accommunity herefit. 4 Provide in Park VI the extent of the fordinate to the organization's financial astatements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements Section B. Medicare 5 Enter total revenue received from Medicare (including DSH and IME). 5 Enter Medicare allowable costs of care relating to payments on line 5 . 6 Enter Medicare allowable costs of care relating to payments on line 7 should be treated as community benefit. Also describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community b	
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13 Schodule H / Form	

c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its

hospital facilities? \$

e 🗌 Other (describe in Section C) 16 Was widely publicized within the community served by the hospital facility? 16 No If "Yes," indicate how the hospital facility publicized the policy (check all that apply) **a** The FAP was widely available on a website (list url) **b** The FAP application form was widely available on a website (list url)

A plain language summary of the FAP was widely available on a website (list url) f d \Box The FAP was available upon request and without charge (in public locations in the hospital facility and by mail) e 🗌 The FAP application form was available upon request and without charge (in public locations in the hospital facility $\mathsf{f} \ \square$ A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail) f g igsquare Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention h 🔲 Notified members of the community who are most likely to require financial assistance about availability of the FAP i 🗌 The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by LEP populations j Other (describe in Section C) Schedule H (Form 990) 2016

Schedule H (Form 990) 2016	Page 8
Part V Facility Information (cor	ntinued)
5a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18 nospital facility in a facility reporting g	on for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3], 5, e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each roup, designated by facility reporting group letter and hospital facility line number from Part 3," etc.) and name of hospital facility.
Form and Line Reference	Explanation
	Schedule H (Form 990) 2016

Schedule H (Form 990) 2016	Page 9
Part V Facility Information (continued)	
Section D. Other Health Care Facilities That Are Not Lie (list in order of size, from largest to smallest)	censed, Registered, or Similarly Recognized as a Hospital Facility
How many non-hospital health care facilities did the organiza	ation operate during the tax year?
Name and address	Type of Facility (describe)
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
	Schedule H (Form 990) 2016

Schedu	hedule H (Form 990) 2016 Page 10						
Part '	VI Supplemental Inform	nation					
Provide	e the following information						
1	•	ide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b					
2	2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B						
3		lity for assistance. Describe how the organization informs and educates patients and persons who may be eir eligibility for assistance under federal, state, or local government programs or under the organization's					
4	Community information. Des constituents it serves	scribe the community the organization serves, taking into account the geographic area and demographic					
5	Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, us of surplus funds, etc.)						
6	Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served						
7	State filing of community be community benefit report	enefit report. If applicable, identify all states with which the organization, or a related organization, files a					
	Form and Line Reference	Explanation					
BASED	D CRITERIA FOR FREE OR DUNTED CARE	PATIENTS, ON ARRIVAL AT THE HOSPITAL, PAY A VERY NOMINAL FEE AFTER RECEIVING TREATMENT FOR A SCHEDULED OR EMERGENCY VISIT, THEY RECEIVE A BILL UPON BEING RELEASED IF THE PATIENT IS UNABLE TO PAY THAT BILL, THEIR CASE IS SENT TO A COMMITTEE FOR REVIEW THE COMMITTEE IS MADE UP OF THE HOSPITAL ADMINISTRATOR, THE SENIOR HEAD NURSE, AND THE YETEBON SITE ADMINISTRATOR THE COMMITTEE THEN DETERMINES IF THE PATIENT CAN PAY THE BILL OR NOT SOME OF THE SERVICES PROVIDED, SUCH AS SCREENS AND VACCINES, ARE FREE OF CHARGE FOR A MOTHER OR A CHILD					

Schedule H (Form 990) 2016

Additional Data

Software ID:

Software Version:

EIN: 35-1410753

Name: DROJECT MEDCY INC

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Form 990 Schedule H, Part V Section A. Hospital Facilities										
Section A. Hospital Facilities	Licensed	General	Children	Teach	Critical	Resea	ER-24 hours	ER-other		
(list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year? 1 Name, address, primary website address, and state license number		al medical & surgical	en s hospital	Teaching hospital	il access hospital	Research facility	hours	her	Other (Describe)	Facility reporting group
1 GLENN C OLSON HOSPITAL YETEBON ETHIOPIA		×								

efile GRAPHI	C print - DO NO	T PROCESS	S As Fi	iled Data -					DL	N: 93	4931	300	07417
Schedule L (Form 990 or 990	ı-EZ)	I ransactions with interested Persons							мв No 2 (
Department of the Tre Internal Revenue Serv	asurv	ormation abo		th to Form 99 lie L (Form 99 <u>www.irs.gov</u>	90 or 990-EZ		ructio	ns is	at)pen i		ublic
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	ss Benefit Trar lete if the organiza									ne 40b			
1 (a) Name of disquali	fied person	(b)	Relationship be		lıfıed person a	nd		escript		_ `	_	rected?
				(organization		-	tr	ansact	ion	Y	es	No
							+				-		
Cor rep (a) Name of	nplete if the organ orted an amount o	or From Interester organization answered "unt on Form 990, Part 3 aship (c) Purpose (d) of loan		n Form 990-EZ, 5, 6, or 22	, Part V, line 3 (e)Original principal amount		(g)	(g) In default? Ap		(h) pproved by board or committee?		the organization (i)Written agreement?	
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For Danerwork Dec	luction Act Notice s	see the Instruc	tions for Fo	rm 990 or 990-1	7 C:	at No. 50056A		Cal	hadula	I (Form	000	- 000	EZ\ 201

Provide additional information for responses to questions on Schedule L (see instructions)

Explanation

Schedule I (Form 990 or 990-FZ) 2016

Supplemental Information

Return Reference

Part V

efile GRAPHIC p	rint - DO NOT PROCESS	DLN	: 93493130007417				
SCHEDULE O (Form 990 or 990- EZ)	CHEDULE O orm 990 or 990- Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.						
Internal Revenue Service Name of the organizat PROJECT MERCY INC	tion	Employer iden 35-1410753	tification number				
990 Schedule O,	Supplemental Information Explanation						
FORM 990 - ORGANIZATION'S MISSION	THE VISION OF PROJECT MERCY IS TO RENEW THE HEART OF A NA	IN IS TO TRANSFORM HO N ETHIOPIA AND BEYONE AND STRENGTHENED CH INTERNATIONAL MINISTE SSISTANCE TO ETHIOPIA INTRIES INCLUDING IVOR ANIZATION SHIFTED ITS F Y HAVE TAKEN AN INTEG IMUNITIES IN ETHIOPIA W	W PEOPLE LIVE O THROUGH NE HARACTER FOR ALL RY WAS STAR IN REFUGEES T RY COAST, DJIBO FOCUS TO BRATED AND HOLIS				

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Reference

FORM 990,	DECREASE INFANT MORTALITY RATES BY TRAINING NURSE MIDWIVES TO ASSIST BIRTHING MOTHERS DELI
PAGE 2,	VER HEALTHY BABIES IN REMOTE, RURAL AREAS AT THE END OF ITS FIRST YEAR, THE HEALTH SCIENC
PART III,	E COLLEGE SUCCESSFULLY GRADUATED 100% OF ITS STUDENTS - ALL OF WHOM PASSED THE CERTIFICATI
LINE 4A	ON OF COMPETENCY EXAMS ADMINISTED BY THE GOVERNMENT

Return Explanation

990 Schedule O, Supplemental Information

FORM 990,
PAGE 2,
PART III,
LINE 4D
EIGHT SETTING THE CHILDREN IN THE CHILDREN SINSTITUT E STATE ARE HAPPENIN HE CHILDREN'S INSTITUT
EIGHT SETTING THE CHILDREN'S INSTITUT E STATE CONSTRUCTION OF SIX HOMES IS NEARLY COMPLETE WHILE
E THE CHILDREN'S INSTITUTE IN LEGATAFO IS UNDER CONSTRUCTION, PROJECT MERCY IS CARING FOR 34 VULNERABLE CHILDREN IN YETEBON WHO ALL HAVE THE OPPORTUNITY TO ATTEND SCHOOL, ENJOY THR
EE HOT MEALS PER DAY, AND HAVE ACCESS TO ROUTINE MEDICAL CARE

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990, ETHIOPIA PART V, LINE 4B

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Reference

FORM 990, DEMEKE TELKE-WOLD MARTA GABRE-TSADICK CO-CEO CEO SPOUSE BETE DEMEKE MARTA GABRE-TSADICK DI PAGE 6, PART VI, LINE 2

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Reference

LINE 11B

FORM 990, THE FORM 990 IS DISTRIBUTED TO THE BOARD MEMBERS FOR REVIEW AND APPROVAL BEFORE FILING
PAGE 6,
PART VI.

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Reference

LINE 12C

FORM 990, OFFICERS, DIRECTORS, AND KEY EMPLOYEES SIGN A CONFLICT OF INTEREST POLICY ANNUALLY THAT ARE PAGE 6, MAINTAINED IN THE FORT WAYNE, INDIANA OFFICES

PART VI,

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Reference

FORM 990,	MASSACHUSETTS, MARYLAND, MAINE, MICHIGAN, MINNESOTA, MISSOURI, NEW HAMPSHIRE, NEW JERSEY,
PAGE 6,	NORTH CAROLINA, NEW YORK, OHIO, OKLAHOMA, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLI
PART VI,	NA, TENNESSEE, UTAH, VIRGINIA, WASHINGTON, WEST VIRGINIA, WISCONSIN
LINE 17	

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FORM 990, THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY AND FINANCIAL PAGE 6, STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST THEY ARE SENT VIA REGULAR MAIL OR EMAIL DEPENDING ON THE REQUEST OF THE INTENDED RECIPIENT LINE 19