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## Form **990**

Return of Organization Exempt From Income Tax

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

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

Open to Public inspection

OMB No 1545-0047

2016

Department of the Treasury Internal Revenue Service

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

For the 2016 calendar year, or tax year beginning 2016, and ending D-Employer identification number C Name of organization Check if applicable CENTRAL SOCIETY TSIPIANITON Address change 36-3647022 Doing business as Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number Name change Initial return 733 LEE STREET, SUITE 100B 17 (847) 635-1500 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated G Gross receipts \$ 55,670 Amended return DES PLAINES IL 60016 H(a) Is this a group return for subordinates? F Name and address of principal officer Yes Application pending H(b) Are all subordinates included?
If 'No,' attach a list (see instructions) JIMMY ROMAS 733 LEE STREET SUITE 100B DES PLAINES IL 60016 Tax-exempt status X 501(c)(3) 501(c) ( (insert no ) 4947(a)(1) or Website: ► H(c) Group exemption number X Trust M State of legal domicile Form of organization Corporation Association Other P 1990 Part I Summary Briefly describe the organization's mission or most significant activities SEE PART III (a) below Governance Check this box ► If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a)..... 3 Activities & Number of independent voting members of the governing body (Part VI, line 1b) 4 16 Total number of individuals employed in calendar year 2016 (Part V. line 2a) . . 5 0 6 5 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 298. Net unrelated business taxable income from Form 990-T, line 34 . . . . . . . . . . . . . . . . 0. Prior Year **Current Year** Contributions and grants (Part VIII, line 1h)...... 45,600 52,670. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . . . 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . . . . 105 298 12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . 45,705 52,968. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . . . . . . . . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column CAT line IP) . . . . RECEIVED b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 14a-11d 211f-24e). . . 45,924 43,101 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 45,924 43,101 9,867 Revenue less expenses. Subtract line 18 from line 12 219 **End of Year Beginning of Current Year** Total assets (Part X, line 16) . . 20 159,579 149,712 21 Total liabilities (Part X, line 26) . . . . 22 Net assets or fund balances Subtract line 21 from line 20 . . . . . . . 149,712 159,579 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 10-12 111 Sign Signature of office Here PRESIDENT JIMMY ROMAS Type or print name and title PTIN Date Print/Type preparer's name Preparer's signature JIMMY BOROVILOS JIMMY BOROVILOS 10/12/17 self-employed P01563866 Paid Preparer BAHRAMIS & BOROVILOS LTD Firm's name **Use Only** 45-2521770 1645 S. RIVER RD. SUITE 17 Phone no (847) 635-1500 DES PLAINES TT. 60018-4111 X Yes May the IRS discuss this return with the preparer shown above? (see instructions) No

Form 990 (2016)

| Form | 990 (2016) CENTRAL SOCIETY TSIPIANITON   | 36-3647022                                       | Page 2              |
|------|--|--|---------------------|
| Pai  | rt III Statement of Program Service Accomplishments  |  |                     |
|      | Check if Schedule O contains a response or note to any line in this Part III   | <u> </u>   | <u>.</u> . <u>X</u> |
| 1    | Briefly describe the organization's mission.   |  |                     |
|      | SEE PART III (a) below   | <b></b>  |                     |
|      |  |  |                     |
|      |  |  |                     |
|      |  |  |                     |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the   |  | _                   |
|      | Form 990 or 990-EZ?  | Ye   | s X No              |
|      | If 'Yes,' describe these new services on Schedule O.   | _  | _                   |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program service   | s? Ye  | s X No              |
|      | If 'Yes,' describe these changes on Schedule O.  |  |                     |
| 4    | Describe the organization's program service accomplishments for each of its three largest program services, Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to and revenue, if any, for each program service reported.   | as measured by exper<br>others, the total expens | nses.<br>es,        |
| _    |  | D  |                     |
| 4 8  | ·  | Revenue \$                                       | 52,670.)            |
|      | The society has as its objective among Tsipianites in the chicag   |  | the                 |
|      | _idea of cooperation, mutual help and benevolence and to promote   |  |                     |
|      | among them; to promote a better understanding between its members and its memb | pers   |                     |
|      |  |  | <b></b>             |
|      | to raise the social political level of the Tsipianites   |  |                     |
|      |  |  |                     |
|      |  |  |                     |
|      |  |  |                     |
|      |  |  |                     |
|      |  |  |                     |
|      |  |  | <i></i>             |
|      | <del></del>  |  | - <del></del>       |
| 4 t  |  | Revenue \$                                       | )                   |
|      | to instruct and promote its members in the ideals, doctrines   |  |                     |
|      | and principals of the constitution of the United States of Amer  |  | - <i></i>           |
|      | its laws and the methods of the administration of the government   |  |                     |
|      | of the united states, the several states and their   |  |                     |
|      | subdivisions.  |  |                     |
|      |  | - <b></b> -                                      |                     |
|      |  |  |                     |
|      |  |  |                     |
|      |  |  |                     |
|      |  |  |                     |
|      |  |  |                     |
|      | <del></del>  | <del></del>                                      |                     |
| 4 c  | <del></del>  | Revenue \$                                       | <u> </u>            |
|      | The offer all possible moral and financial assistance to its mer   | mbers  | - <b></b> -         |
|      |  | - <b></b>  |                     |
|      |  |  |                     |
|      |  |  |                     |
|      |  |  | <b></b> .           |
|      |  |  |                     |
|      |  |  |                     |
|      |  |  | · <b></b> -         |
|      |  | ·  | . <b></b>           |
|      |  |  |                     |
|      |  |  |                     |
|      |  |  |                     |
| 4 d  | Other program services (Describe in Schedule O )   |  |                     |
|      | (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$  | S  | 0.)                 |
| 4 e  | Total program service expenses ► 5,000.  |  |                     |

Part IV | Checklist of Required Schedules

|           |   |       | Yes      | No  |
|-----------|---|-------|----------|-----|
| 1         | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A   | 1     | x        |     |
| <b>-2</b> | — Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2     |          | Х   |
| 3         | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I  | 3     |          | х   |
| 4         | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II  | 4     |          | х   |
| 5         | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III   | 5     |          | х   |
| 6         | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Yes,' complete Schedule D, Part I   | 66    |          | х   |
| 7         | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II  | 7     |          | х   |
| 8         | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III   | 8     |          | х   |
| 9         | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV              | 9     |          | х   |
| 10        | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V  | 10    |          | х   |
| 11        | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  | , , , |          | -   |
|           | a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI   | 11a   | Х        |     |
|           | <b>b</b> Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII  | 11b   |          | х   |
|           | c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII   | 11 c  |          | х   |
|           | d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX  | 11 d  |          | _ X |
|           | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X   | 11 e  |          | Х   |
|           | f 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  | 11f   |          | х   |
| 12        | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII  | 12a   |          | x   |
|           | b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b   |          | х   |
| 13        | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E   | 13    |          | x   |
| 14        | a Did the organization maintain an office, employees, or agents outside of the United States?   | 14a   | <u> </u> | x   |
|           | b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV | 14b   |          | х   |
| 15        | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV  | 15    |          | x   |
| 16        | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If Yes, 'complete Schedule F, Parts III and IV   | 16    |          | х   |
| 17        | <b>5</b> .10  | 17    |          | х   |
| 18        | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II  | 18    |          | х   |
| 19        |   | 19    |          | х   |

Part IV | Checklist of Required Schedules (continued) Yes No Х 20a 20a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H . . . . . . . . 20b b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . Х 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, 22 Х Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If Yes, answer lines 24b through 24d and 24a Х b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . . . 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? . . . 24d 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete 25b Х Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II Х 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member Х 27 of any of these persons? If 'Yes.' complete Schedule L. Part III . . . . . . . Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): Х a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV . . . b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Х 28b 28c Х X 29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M . . . Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х 30 X Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I . . . 31 32 Х 33 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, X x 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . . . . . . Х 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related X 36 Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 38 X 38

BAA

|   | Check if Schedule O contains a response or note to any line in this Part V   |      |              | $\cdot \square$                                  |
|---|--|------|--------------|--|
|   |  |      | Yes          | No   |
| 1 | a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |      |              |  |
|   | b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  | ı    |              | İ  |
|   | c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | 1 c  |              | -<br>Х   |
| 2 | a 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  | ,    |              |  |
|   | b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2 b  |              |  |
|   | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  | -    | _            |  |
|   | a Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3 a  |              | X  |
|   | b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O  | 3 b  |              | <b> </b>   |
|   | a 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)? | 4 a  |              | х  |
|   | b If 'Yes,' enter the name of the foreign country:   |      |              |  |
| _ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  | 5 a  |              | X  |
|   | a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                    | 5 b  |              | <del>  x</del>                                   |
|   | c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?   | 5 c  | <del> </del> | <del></del> -                                    |
|   |  |      |              | <del>                                     </del> |
|   | a 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 chantable contributions?                                     | 6 a  |              | х  |
|   | b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 6 b  |              |  |
| 7 | Organizations that may receive deductible contributions under section 170(c).  |      |              |  |
| 1 | a 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?  | 7 a  |              | х  |
|   | b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?  | 7 b  |              | <u> </u>   |
|   | C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   | 7с   |              | х  |
|   | 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?  | 7 e  | <b></b>      | X  |
|   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7 f  |              | <u>├</u> ^                                       |
|   | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7 g  |              | <u> </u>   |
|   | h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7 h  | 1            | 1  |
| 8 | 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    | <u></u>      | X  |
| 9 | Sponsoring organizations maintaining donor advised funds.  |      |              |  |
|   | a Did the sponsoring organization make any taxable distributions under section 4966?   | 9 a  |              | X  |
| 1 | b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9 b  |              | X  |
|   | Section 501(c)(7) organizations. Enter:  |      |              |  |
|   | a Initiation fees and capital contributions included on Part VIII, line 12   |      |              | ł  |
|   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  |      | }            |  |
|   | Section 501(c)(12) organizations. Enter:   |      |              |  |
|   | a Gross income from members or shareholders  |      | ĺ            | İ  |
|   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)   |      |              | \<br>\<br>                                       |
|   | a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12 a | ļ            | }  |
|   | o If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year  |      | ļ            |  |
|   | Section 501(c)(29) qualified nonprofit health insurance issuers.   | 13 a | 1            |  |
| • | a Is the organization licensed to issue qualified health plans in more than one state?   | 138  | ├            | ┼──  |
|   | Note. See the instructions for additional information the organization must report on Schedule O.  |      |              |  |
|   | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  |      |              |  |
|   |  | 14a  |              | x  |
|   | a Did the organization receive any payments for indoor tanning services during the tax year?   | 14 b |              | <del> </del>                                     |
| ! | in res, has it lieu a Form 720 to report these payments? If No., provide an explanation in Schedule O  | وجني |              | ــــــــــــــــــــــــــــــــــــــ           |

| For        | m 990 (2016) CENTRAL SOCIETY TSIPIANITON 36-3647022  |              | P                   | age 6  |
|------------|--|--------------|---------------------|--|
| Pa         | rt VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in the circumstances.         | v, and<br>in | d for               |  |
|            | Schedule O. See instructions.  Check if Schedule O contains a response or note to any line in this Part VI   |              |                     | . <u>x</u>                                       |
| Se         | ction A. Governing Body and Management   |              |                     |  |
|            |  | =            | Yes                 | _No_   |
| 1          | a Enter the number of voting members of the governing body at the end of the tax year  |              |                     |  |
|            | b Enter the number of voting members included in line 1a, above, who are independent   |              |                     |  |
|            | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   | 1 1          |                     | }  |
| _          | officer, director, trustee, or key employee?   | 2            |                     | X  |
| 3          |  | 3            |                     | х  |
| 4          | Did the organization make any significant changes to its governing documents   |              |                     |  |
|            | since the prior Form 990 was filed?  | 4            |                     | Х  |
| 5          | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5            |                     | Х  |
| 6          | Did the organization have members or stockholders?   | 6            |                     | Х  |
| 7          | a 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?   | 7 a          |                     | X  |
|            | <b>b</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          |                     | X  |
| 8          | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following   |              |                     |  |
|            | a The governing body?  | 8 a          | Х                   | <u> </u>   |
|            | <b>b</b> Each committee with authority to act on behalf of the governing body?   | 8 b          | Х                   |  |
|            | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O                   | 9            |                     | x  |
| Sec        | ction B. Policies (This Section B requests information about policies not required by the Internal Reven   | ue C         | ode.                | )  |
|            |  |              | Yes                 | No   |
| 10         | a Did the organization have local chapters, branches, or affiliates?   | 10 a         |                     | Х  |
| 1          | b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their  |              |                     |  |
|            | operations are consistent with the organization's exempt purposes?   | 10 b         |                     |  |
|            | a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11 a         |                     | X  |
|            | b Describe in Schedule O the process, if any, used by the organization to review this Form 990   |              | ·                   |  |
| 12         | a Did the organization have a written conflict of interest policy? If 'No,' go to line 13  | 12 a         |                     | Х  |
|            | b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | 12 b         |                     |  |
|            | c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in  Schedule O how this was done  | 12 c         |                     |  |
| 42         | Did the organization have a written whistleblower policy?  | 13           | <u>x</u>            |  |
| 13         |  | 14           | $\frac{\lambda}{x}$ |  |
| 14<br>15   | Did the organization have a written document retention and destruction policy?   | "            |                     | -  |
| ,          | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official  | 15a          |                     | x  |
| Ì          | b Other officers or key employees of the organization  | 15b          |                     | X  |
|            | If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)   |              |                     | <del>                                     </del> |
| 16.        | a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a  |              |                     | ł  |
| 10         | taxable entity during the year?  | 16a          |                     | Х  |
| 1          | b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | 16b          |                     |  |
| Sec        | organization's exempt status with respect to such arrangements?  |              |                     |  |
| <u> 17</u> | List the states with which a copy of this Form 990 is required to be filed   |              |                     |  |
| 18         | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) for public inspection. Indicate how you made these available. Check all that apply.             |              |                     |  |
|            | Own website Another's website X Upon request Other (explain in Schedule O)   |              |                     |  |
| 19         | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year                                  | e to         |                     |  |

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20 State the name, address, and telephone number of the person who possesses the organization's books and records:

| Form 990 (2016) CENTRAL SOCIETY TSIPIANITON   | 36-3647022           | Page 7    |
|---|----------------------|-----------|
| Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest C Independent Contractors  | compensated Employe  | es, and   |
| Check if Schedule O contains a response or note to any line in this Part VII  | <u></u> . <u>.</u>   | <u> L</u> |
| Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensate   | d Employees          |           |
| 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending worganization's tax year  | vith or within the   |           |
| • List all of the organization's current officers, directors, trustees (whether individuals or organizations), reg compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid. | ardless of amount of |           |

- List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. |   |                                   |                       |         |              |                              |                |  |  |  |
|--|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|----------------|--|--|--|
|  | (C)   |                                   |                       |         |              |                              | - <del> </del> |  |  |  |
| (A)<br>Name and Title  | (B)<br>Average<br>hours<br>per                                      | director/trustee)                 |                       |         |              |                              |                | (D) Reportable compensation from       | (E) Reportable compensation from         | (F) Estimated amount of other compensation               |
|  | week (list any hours for related organiza- tions below dotted line) | Individual trustee<br>or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former         | the organization<br>(W-2/1099-MISC)    | related organizations<br>(W-2/1099-MISC) | from the<br>organization<br>and related<br>organizations |
| _(1)_GEORGE_REVELIOTIS TREASURE  | _0.00   |                                   |                       | х       |              |                              |                | 0.                                     | 0.                                       | 0  |
| (2) TOM DIAMOND VICE PRESIDENT   | _0.00   |                                   |                       | Х       |              |                              |                | 0.                                     | 0.                                       | 0.   |
| (3) JIM ROMAS PRESIDENT  | _0.00   |                                   |                       | х       |              |                              |                | 0.                                     | 0.                                       | 0.   |
| _(4)_ PETE_STAVROU<br>SECRETARY  | _0.00   |                                   |                       | х       |              |                              |                | 0.                                     | 0.                                       | 0.   |
| (5) DOMINICK VASSOS ASST SECRETARY   | _0.00   |                                   |                       | х       |              |                              |                | 0.                                     | 0.                                       | 0.   |
| (6)  |   |                                   |                       |         |              |                              |                |  |  |  |
| _(7)   |   |                                   |                       |         |              |                              |                |  |  |  |
|  |   |                                   |                       |         |              |                              |                |  |  | <del></del>  |
| _(9)   | <del>-</del>  |                                   |                       |         |              |                              |                | ************************************** |  |  |
| (10)   |   |                                   |                       |         |              |                              |                |  |  | -  |
| (11)   |   |                                   |                       |         |              |                              |                |  | -  |  |
| (12)   |   |                                   |                       |         |              |                              |                | -                                      |  |  |
| (13)   |   |                                   |                       |         |              |                              |                |  |  |  |
| <u>(14)</u>  |   |                                   |                       |         |              |                              |                |  |  |  |
|  |   |                                   |                       |         |              |                              |                |  |  |  |

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Form 990 (2016)

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| . (A) Name and title  | Average<br>hours<br>per   | (do<br>box<br>offi                | not ci<br>, unle:<br>cer ar | Posi<br>heck<br>ss pe | tion<br>more<br>rson i | than o<br>s both<br>or/trusto   | ne<br>an<br>ee) | (D)  Reportable compensation from the organization | (E)  Reportable compensation from related organizations |      | Esti<br>amoun | (F) mated t of othe                     | er      |
|---|---|-----------------------------------|-----------------------------|-----------------------|------------------------|---------------------------------|-----------------|--|---|------|---------------|---|---------|
|   | (list any<br>hours<br>for<br>related<br>organiza<br>- tions<br>below<br>dotted<br>line) | Individual trustee<br>or director | Institutional trustee       | Officer               | Key employee           | Highest compensated<br>employee | Former          | (W-2/1099-MISC)                                    | (W-2/1099-MISC)   |      | organ<br>and  | n the<br>uzation<br>related<br>uzations | _       |
| <u>(15)</u>   |   |                                   |                             |                       |                        |                                 |                 |  |   |      |               |   |         |
| (16)  | <b></b>   |                                   |                             |                       |                        |                                 |                 |  |   |      |               |   |         |
| (17)  |   |                                   |                             |                       |                        |                                 |                 |  |   |      |               |   |         |
| (18)  |   |                                   |                             |                       |                        |                                 |                 |  |   |      | ·             |   |         |
| (19)  |   |                                   |                             |                       |                        |                                 |                 |  |   |      |               |   |         |
| (20)  |   |                                   |                             |                       | <u> </u>               |                                 |                 |  |   |      |               |   |         |
| <u>(21)</u>   |   |                                   |                             |                       |                        |                                 |                 |  |   |      |               |   |         |
| (22)  |   |                                   |                             |                       |                        |                                 |                 |  |   |      |               |   |         |
| (23)  |   |                                   |                             |                       |                        |                                 |                 |  |   |      |               |   |         |
| (24)  |   |                                   | -                           |                       | T                      |                                 | <br>            |  |   |      |               |   |         |
| (25)  | <del> </del>  | -                                 |                             |                       |                        |                                 |                 |  |   |      |               |   |         |
| 1 b Sub-total   |   |                                   |                             |                       |                        |                                 | <u> </u>        | 0.   | 0   | •    |               |   | 0.      |
| c Total from continuation sheets to Part VII, Secti<br>d Total (add lines 1b and 1c)                              |   |                                   |                             |                       |                        |                                 | <b>•</b>        | 0.   | 0   |      |               |   | 0.      |
| 2 Total number of individuals (including but not limite from the organization ►                                   | d to those  | listed                            | abo                         | ove)                  | who                    | rece                            | eive            | d more than \$100,                                 | 000 of reportable                                       | comp | ensatı        | on                                      |         |
| non the organization  |   | _                                 | _                           |                       |                        |                                 |                 | · · · · · · · · · · · · · · · · · · ·              |   |      |               | Yes                                     | No      |
| 3 Did the organization list any former officer, director<br>on line 1a? If 'Yes,' complete Schedule J for such in | r, or trusted   | e, ke                             | y em                        | iploy                 | yee,                   | or hi                           | ghe:            | st compensated er                                  | mployee<br>   |      | 3             |   |         |
| For any individual listed on line 1a, is the sum of re<br>the organization and related organizations greater to   | portable co   | ompe                              | ensa<br>P If '\             | tion<br>/es           | and                    | othe                            | r co<br>e So    | mpensation from                                    |   |      |               |   |         |
| such individual   |   |                                   | • • •                       |                       | • •                    | • •                             | • •             |  |   |      | 4             |   | X       |
| for services rendered to the organization? If 'Yes,' or   | complete S  | Sche                              | dule                        | J fo                  | r suc                  | ch pe                           | rsoi            | <u> </u>   | · · · · · · · · · · · · · · · · · · ·                   |      | 5             |   | Х       |
| Complete this table for your five highest compensation from the organization Report compe                         | ted indepe  | ender                             | nt co                       | ntra                  | ctor                   | s that                          | rec             | ceived more than \$                                | 100,000 of  | vear |               |   |         |
| (A) Name and business addr  |   | 7 (110                            | Carc                        | 21100                 | yc                     | ai cii                          | <u> </u>        | (B   | 3)  |      | (Compe        | ;)<br>nsatio                            | ——<br>n |
|   |   |                                   |                             |                       |                        |                                 |                 |  |   |      |               |   |         |
|   |   |                                   |                             |                       |                        |                                 |                 |  |   |      |               |   |         |
|   |   |                                   |                             |                       |                        |                                 |                 |  |   |      |               |   |         |
| 2 Total number of independent contractors (including  | but not lir   | nıted                             | to ti                       | hose                  | e list                 | ed at                           | ove             | e) who received mo                                 | ore than  |      |               |   |         |
| \$100,000 of compensation from the organization   | <b>&gt;</b>   |                                   |                             |                       |                        |                                 |                 |  |   |      |               |   |         |

|  |      | 0 (2016) CENTRAL S  | OCIETY TSI   | PIANITON              |                   |                             | 36-3647022                   | Page 9                        |
|--|------|---|--|-----------------------|-------------------|-----------------------------|------------------------------|-------------------------------|
| Pai  | t VI | II Statement of Rev   |  |                       |                   |                             |                              |                               |
| 1  |      | Check if Schedule O co  | ontains a respons  | se or note to any lin | (A) Total revenue | (B)<br>Related or<br>exempt | (C)<br>Unrelated<br>business | (D) Revenue excluded from tax |
| -  |      |   |  |                       | <del></del>       | function<br>revenue         | revenue                      | under sections                |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a  | Membership dues   | 1 b 1 c 1 d 1 d 1 s 1 s 1 d 1 d 1 s 1 f 1 d l m lines 1a-1f \$ | 52,670.               |                   | TOVERIDE                    |                              | 0.20                          |
| <u>ة</u> ك   | _ r  | Total. Add lines 1a-1f .  | <del> </del>   | Business Code         | 52,670.           | <u> </u>                    |                              |                               |
| Program Service Revenue                                |      |   | _  |                       |                   |                             |                              |                               |
|  | 3    | Investment income (include  | dına dıvıdends. ın   | terest and            |                   |                             | <del></del>                  |                               |
|  | b    | other similar amounts). Income from investment of Royalties                       | of tax-exempt bor  | nd proceeds 🗧         |                   |                             |                              |                               |
|  |      | Rental income or (loss)   | 298.   | <u>L</u>              |                   |                             |                              |                               |
|  |      | Net rental income or (loss Gross amount from sales of assets other than inventory | (i) Secunties  | (II) Other            | 298.              | 0.                          | 298.                         | ,                             |
|  | c    | Dess cost or other basis and sales expenses                                       |  |                       |                   |                             | -                            | ,<br>                         |
| evenue   | l    | Gross income from fundra<br>(not including \$                                     | on line 1c).   |                       |                   |                             |                              |                               |
| Other Revenue  |      | See Part IV, line 18 Less: direct expenses . Net income or (loss) from            | b  |                       |                   |                             |                              |                               |
|  | b    | Gross income from gamir<br>See Part IV, line 19<br>Less: direct expenses .        | b  |                       |                   |                             |                              |                               |
|  |      | Net income or (loss) from Gross sales of inventory, and allowances                |  |                       |                   |                             |                              |                               |
|  | b    | Less. cost of goods sold Net income or (loss) from Miscellaneous Revenue          | sales of inventor  |                       |                   |                             |                              |                               |
|  |      | wiscendiedus revenue  |  | MUSIDASS LOGA         |                   |                             |                              | i .                           |

298 12 Total revenue. See instructions . . . . . . . . . . . . .

Part IX | Statement of Functional Expenses

| Sec    | tion 501(c)(3) and 501(c)(4) organizations must coi   | mplete all columns All o  | ther organizations must o    | complete column (A)                 |                                |
|--------|---|---------------------------|------------------------------|-------------------------------------|--------------------------------|
|        | Check if Schedule O contains a res  | sponse or note to any lin | e in this Part IX            |                                     |                                |
|        | not include amounts reported on lines<br>7b, 8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses     | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses |
| 1      | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21  |                           |                              |                                     |                                |
| 2      | Grants and other assistance to domestic individuals. See Part IV, line 22   |                           |                              |                                     |                                |
| 3      | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  |                           |                              |                                     |                                |
| 4<br>5 | Benefits paid to or for members   |                           |                              |                                     |                                |
| 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 salanes and wages   |                           |                              |                                     |                                |
| 8      | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  |                           |                              |                                     |                                |
| 9      | Other employee benefits   |                           |                              |                                     |                                |
| 10     | Payroll taxes   | <del>-</del>              |                              |                                     |                                |
| 11     | Fees for services (non-employees):  |                           |                              |                                     |                                |
|        | Management  |                           |                              |                                     |                                |
|        | Legal   |                           |                              |                                     |                                |
|        | Accounting  |                           |                              |                                     |                                |
|        | Lobbying  | <del></del>               |                              |                                     |                                |
|        | Professional fundraising services See Part IV, line 17  |                           |                              | <del></del>                         |                                |
|        | Investment management fees  |                           | <del></del>                  |                                     |                                |
|        | Other (If line 11g amount exceeds 10% of line 25, column  |                           |                              |                                     |                                |
| y      | (A) amount, list line 11g expenses on Schedule O.)  |                           |                              |                                     |                                |
| 12     | Advertising and promotion   | 100.                      | _0.                          | 0.                                  | 100.                           |
| 13     | Office expenses   | 1,987.                    | 0.                           | 1,987.                              | 0.                             |
| 14     | Information technology  |                           |                              |                                     |                                |
| 15     | Royalties   |                           |                              |                                     |                                |
| 16     | Occupancy   |                           | <del></del>                  |                                     |                                |
| 17     | Travel  |                           |                              |                                     |                                |
| 18     | Payments of travel or entertainment expenses for any federal, state, or local public officials  |                           |                              |                                     |                                |
| 19     | Conferences, conventions, and meetings  | 964.                      | 0.                           | 964.                                | 0.                             |
| 20     | Interest  |                           |                              |                                     |                                |
| 21     | Payments to affiliates  |                           |                              |                                     |                                |
| 22     | Depreciation, depletion, and amortization   |                           |                              |                                     |                                |
| 23     | Insurance   |                           | ·                            |                                     |                                |
|        | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) |                           |                              |                                     |                                |
| а      | EVENT EXPENSES  | 21.085.                   | 0.                           | . 0.                                | 21,085.                        |
|        | DONATIONS   | 5,650.                    | 0.                           | 5,650.                              | 0.                             |
|        | PICNIC EXPENSES   | 5,329.                    |                              | _0.                                 | 5,329.                         |
| d      | FUNERAL FLOWERS   | 844.                      | 0.                           | 844.                                | _0.                            |
|        | All other expenses  | 7,142.                    | 5,000.                       | 2,142.                              | 0.                             |
| 25     | · •   | 43,101.                   | 5,000.                       | 11,587.                             | 26,514.                        |
| 26     |   | 43,101.                   | 3,000.                       | 11,307.                             | 20,324.                        |
|        | campaign and fundraising solicitation.  Check here □ if following  SOP 98.3 (ASC 958.730)   |                           |                              |                                     |                                |

Page 11 Form 990 (2016) 36-3647022 CENTRAL SOCIETY TSIPIANITON Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . . . . . . . . . . . . . . . . . (A) Beginning of year End of year 1 25,022 36,684. 2 3 3 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 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . . . 6 7 8 9 Prepaid expenses and deferred charges . . . 10 a Land, buildings, and equipment: cost or other basis 10 a 130,000 10 c 122,895. 7,105 10 b 124,690 11 Investments - publicly traded securities . . . . . . 12 12 Investments - other securities. See Part IV, line 11 . . . . . 13 Investments - program-related. See Part IV, line 11 13 14 14 15 Other assets See Part IV, line 11 . . . . . . . . 15 16 159,579 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 149,712 17 17 18 Grants payable.......... 18 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . . . . . 21 21 Loans and other payables to current and former officers, directors, trustees, 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . . . . . 24 Unsecured notes and loans payable to unrelated third parties . . . . . . . . 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . 25 26 0 Total liabilities. Add lines 17 through 25. . . . . . . . . . . 0 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗓 and complete or Fund Balances lines 27 through 29, and lines 33 and 34. 27 27 149,712 159,579. 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 Net Assets 30 Capital stock or trust principal, or current funds . . . . . . . . 31 Paid-in or capital surplus, or land, building, or equipment fund . . . . . . . .

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33

34

159,579 Form 990 (2016)

159,579

32

33

34

149,712

149.712

Retained earnings, endowment, accumulated income, or other funds.

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|------|---|---------|---------------|-------|---|
| Pa   | t XI Reconciliation 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       |               | 2,9   | 68.   |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 2       |               | 13,1  | 01.   |
| 3    | Revenue less expenses. Subtract line 2 from line 1  | 3       |               | 9,8   | 67.   |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))   | -4-     | 14            | 9,7   | 12.   |
| 5    | Net unrealized gains (losses) on investments  | 5       |               |       |   |
| 6    | Donated services and use of facilities  | 6       |               |       |   |
| 7    | Investment expenses   | 7       |               |       |   |
| 8    | Prior period adjustments  | 8       |               |       |   |
| 9    | Other changes in net assets or fund balances (explain in Schedule O)  | 9       |               |       |   |
| 10   | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))   | 10      | 15            | 59,5  | 79.   |
| Pa   | t XII Financial Statements and Reporting  |         |               |       |   |
|      | Check if Schedule O contains a response or note to any line in this Part XII  |         |               |       | . П   |
|      | Check it conclude a contains a responde of flote to any line in a lie i at 7 th   |         | $\overline{}$ | Yes   | No  |
| 1    | Accounting method used to prepare the Form 990.   |         |               |       |   |
|      | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O  | ļ       |               |       |   |
| 2    | Were the organization's financial statements compiled or reviewed by an independent accountant?   |         | 2 a           |       | X   |
|      | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a  |         |               |       |   |
|      | separate basis, consolidated basis, or both:  |         |               | İ     | ĺ   |
|      | Separate basis Consolidated basis Both consolidated and separate basis  |         |               |       |   |
| 1    | Were the organization's financial statements audited by an independent accountant?  |         | 2 b           |       | X   |
|      | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate  |         |               |       |   |
|      | basis, consolidated basis, or both:   |         |               |       |   |
|      | Separate basis Consolidated basis Both consolidated and separate basis  |         |               |       |   |
| (    | lf '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? |         | 2 c           |       |   |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O  |         |               |       |   |
| 3 :  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  |         | 3 a           |       | х   |
|      | olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au   | dit     |               |       |   |
|      | or audits, explain why in Schedule O and describe any steps taken to undergo such audits  |         | 3 b           |       | <u> </u>                                      |
| BAA  |   |         | Form          | 990 ( | 2016)   |

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

Department of the Treasury Internal Revenue Service

Name of the organization

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2016

Open to Public

Employer identification number

CENTRAL SOCIETY TSIPIANITON 36-3647022 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(III). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or  $|\mathbf{x}|$ An organization that normally receives: (1) more than 33-1/3% 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 33-1/3% 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 An organization organized and operated exclusively to test for public safety See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . . . . . . . . Provide the following information about the supported organization(s). (I) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (vi) Amount of other (ii) EIN (iv) is the anization listed support (see instructions) support (see instructions) ın your governing document? (B) (C) (E) Total

Schedule A (Form 990 or 990-EZ) 2016 CENTRAL SOCIETY TSIPIANITON Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

|                    |                                   |                                      | \ - / \ - / \ / \ /           |                      |
|--------------------|-----------------------------------|--------------------------------------|-------------------------------|----------------------|
| (Complete only i   | f you checked the box on line 5   | i, 7, or 8 of Part I or if the organ | ization failed to qualify und | ler Part III. If the |
| organization fails | to qualify under the tests listed | below, please complete Part I        | 11.)                          |                      |

| Sec | tion A. Public Support  |  |  |  |  |                                   |                     |
|-----|---|--|--|--|--|-----------------------------------|---------------------|
|     | ndar year (or fiscal year<br>nning in) ►  | (a)-2012                                   | ( <b>b</b> )_2013                          | (c)_201 <u>4</u>                             | (d) 2015   | (e) 2016                          | (f) Total           |
| 1   | Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')  |  |  |  |  |                                   |                     |
| 2   | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |  |  |  |  |                                   |                     |
| 3   | The value of services or facilities furnished by a governmental unit to the organization without charge   |  |  |  |  |                                   |                     |
| 4   | Total. Add lines 1 through 3  |  |  |  |  |                                   |                     |
| 5   | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |  |  |  |  |                                   |                     |
| 6   | Public support. Subtract line 5 from line 4   | <u> </u>                                   |  |  | <br>   |                                   |                     |
| Sec | tion B. Total Support   |  |  | •  | <del>, .</del>                                   | <b>,</b> ————                     | <del>-,</del>       |
|     | ndar year (or fiscal year<br>nning in) ►  | (a) 2012                                   | <b>(b)</b> 2013                            | (c) 2014                                     | ( <b>d</b> ) 2015                                | (e) 2016                          | (f) Total           |
| 7   | Amounts from line 4   |  |  |  |  |                                   |                     |
| 8   | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  |  |  |  |  |                                   |                     |
| 9   | Net income from unrelated business activities, whether or not the business is regularly carried on  |  |  |  |  |                                   |                     |
| 10  | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |  |  |  |  |                                   |                     |
| 11  | Total support. Add lines 7 through 10   |  |  |  |  |                                   |                     |
| 12  | Gross receipts from related activiti  | es, etc (see instru                        | ictions)                                   |  |  | 12                                | 2                   |
| 13  | First five years. If the Form 990 is organization, check this box and s   | for the organizati                         | on's first, second,                        | thırd, fourth, or fifth                      | tax year as a sec                                | tion 501(c)(3)                    | ▶ 🗍                 |
| Sec | tion C. Computation of Pu   |  | <b>y</b>                                   |  |  |                                   |                     |
| 14  | Public support percentage for 2010<br>Public support percentage from 20   |  |  |  |  |                                   | <del></del>         |
|     | 33-1/3% support test-2016. If th  | ne organization did                        | I not check the box                        | on line 13, and lin                          | e 14 is 33-1/3% o                                | r more, check thi                 | s box               |
|     | and <b>stop here</b> . The organization of  | jualifies as a publi                       | cly supported orga                         | nization                                     |  |                                   | ▶ []                |
| D   | 33-1/3% support test—2015. If the and stop here. The organization of  | e organization did<br>qualifies as a publi | not check a box of<br>cly supported orga   | n line 13 or 16a, ar<br>Inization            | ia line 15 is 33-1/3                             | omore, chec                       | K UNIS BOX          |
| 17a | 10%-facts-and-circumstances te or more, and if the organization method organization meets the 'facts-a  | eets the 'facts-and                        | -circumstances' te                         | st, check this box a                         | and stop here. Ex                                | plain in Part VI h                | ow —                |
|     | 10%-facts-and-circumstances te<br>or more, and if the organization me<br>organization meets the 'facts-and-   | eets the 'facts-and<br>circumstances' tes  | -circumstances' te<br>st. The organization | st, check this box a<br>n qualifies as a put | and <b>stop here.</b> Exp<br>plicly supported or | plain in Part VI he<br>ganization | ow the              |
| 18  | Private foundation. If the organiz  | ation did not chec                         | k a box on line 13,                        | 16a, 16b, 17a, or                            | 17b, check this bo                               | x and see instruc                 | tions ▶ [           |
| BAA |   |  | <del></del>                                |  | Sc   | hedule A (Form                    | 990 or 990-EZ) 2016 |

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

|    | apper a some and tot or game addition become of the control of the |
|----|--|
| (C | omplete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization   |
|    | Is to qualify under the tests listed helpy, places complete Port II.)  |

| Sec  | tion A. Public Support   |  |   |   |                      |  |   |   |
|--|--|--|---|---|----------------------|--|---|---|
| Calen  | dar year (or fiscal year beginning in)   | (a) 2012   | <b>(b)</b> 2013   | (c) 2014  | (d) 2015             | (e) 2016   | <del>-</del> - T  | (f) Total   |
| 1  | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')   | (0) 20 12  | (9/2010   | (-,   |                      | 53,6   |   | 53,670.   |
| 2  | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |  |   |   |                      | 33,0   | 70.   |   |
| 3  | Gross receipts from activities that are not an unrelated trade or business under section 513.  |  |   |   |                      | <del></del>  |   |   |
| 4  | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |  |   |   |                      |  |   |   |
| 5  | The value of services or facilities furnished by a governmental unit to the organization without charge  |  |   |   |                      |  |   |   |
| 6<br>7a  | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons  |  |   |   |                      | 53,6   | 70.   | 53,670.   |
| b  | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |  |   |   |                      |  |   |   |
| C  | Add lines 7a and 7b  |  |   |   |                      |  |   |   |
| -<br>  | <b>Public support.</b> (Subtract line 7c from line 6)  | The state of the s | · 福州中山大村 "四班大村"   | action wife, in the said  |                      |  | 14 4 7 1<br>14 4 7 1                                      | 53,670.   |
| Sec  | tion B. Total Support  |  | <del></del>   |   |                      |  |   |   |
|  |  |  |   |   |                      |  |   | (A T-1-1  |
| Calen  | dar year (or fiscal year beginning in) 🕨   | (a) 2012   | ( <b>b</b> ) 2013   | (c) 2014  | (d) 2015             | (e) 2016   | 5   | (f) Total   |
|  | dar year (or fiscal year beginning in) Amounts from line 6   | (a) 2012   | <b>(b)</b> 2013   | (c) 2014  | (d) 2015             | (e) 2016<br>53,6   |   | 53,670.   |
| 9<br>10a   | Amounts from line 6  | (a) 2012   | <b>(b)</b> 2013   | (c) 2014  | (d) 2015             |  |   |   |
| 9<br>10a<br>b  | Amounts from line 6  | (a) 2012   | <b>(b)</b> 2013   | (c) 2014  | (d) 2015             |  | 0.  | 53,670.   |
| 9<br>10a<br>b  | Amounts from line 6  | (a) 2012   | (b) 2013  | (c) 2014  | (d) 2015             |  | 0.  | 53,670.   |
| 9<br>10a<br>b<br>c<br>11   | Amounts from line 6  | (a) 2012   | (b) 2013  | (c) 2014  | (d) 2015             |  | 0.  | 53,670.   |
| 9<br>10a<br>b<br>c<br>11   | Amounts from line 6  |  |   |   |                      | 53,6   | 70.<br>0.<br>0.   | 53,670.   |
| 9<br>10a<br>b<br>c<br>11   | Amounts from line 6  | s for the organizati   | on's first, second,   | third, fourth, or fifth   | tax year as a sect   | 53,6°  | 70.<br>0.<br>0.   | 53,670.   |
| 9<br>10a<br>b<br>c<br>11   | Amounts from line 6  | s for the organizatitop here blic Support F  | on's first, second,   | third, fourth, or fifth   | tax year as a sect   | 53,6°  | 70.<br>0.<br>0.   | 53,670.   |
| 9<br>10a<br>b<br>c<br>11   | Amounts from line 6  | o for the organizatiop here blic Support F   | on's first, second,   | third, fourth, or fifth   | tax year as a sect   | 53,6<br>53,6<br>ion 501(c)(3)  | 0.  | 53,670.<br>0.<br>0.<br>0.<br>53,670.<br>▶ □                   |
| 9<br>10a<br>b<br>c<br>11<br>12<br>13<br>14<br>Sect<br>15<br>16             | Amounts from line 6  | s for the organization here  | on's first, second,<br>Percentage<br>) divided by line 1:<br>art III, line 15   | third, fourth, or fifth   | tax year as a sect   | 53,6<br>53,6<br>ion 501(c)(3)  | 0.  | 53,670.<br>0.<br>0.<br>53,670.<br>▶                           |
| 9<br>10a<br>b<br>c<br>11<br>12<br>13<br>14<br>Sect<br>15<br>16             | Amounts from line 6  | s for the organization here  | on's first, second,<br>Percentage<br>) divided by line 1:<br>art III, line 15   | third, fourth, or fifth   | tax year as a sect   | 53,6<br>53,6<br>ion 501(c)(3)  | 70.   | 53,670.<br>0.<br>0.<br>0.<br>53,670.<br>▶ □                   |
| 9<br>10a<br>b<br>c<br>11<br>12<br>13<br>14<br>Sect<br>15<br>16<br>Sect     | Amounts from line 6  | of for the organization top here blic Support F6 (line 8, column (for 15 Schedule A, Parestment Incompage)   | on's first, second, Percentage ) divided by line 1: art III, line 15 me Percentag   | third, fourth, or fifth   | tax year as a sect   | 53,6°  | 70.   | 53,670.<br>0.<br>0.<br>0.<br>53,670.<br>▶ □                   |
| 9<br>10a<br>b<br>c<br>11<br>12<br>13<br>14<br>Sect<br>17<br>18             | Amounts from line 6  | of for the organization here   | on's first, second, Percentage ) divided by line 1: art III, line 15 me Percentag lumn (f) divided by A, Part III, line 17  | third, fourth, or fifth   | tax year as a sect   | 53,6<br>ion 501(c)(3)  | 70.<br>0.<br>0.<br>70.<br>15<br>16                        | 53,670.<br>0.<br>0.<br>0.<br>0.<br>0.<br>0.<br>0.<br>0.<br>0. |
| 9<br>10a<br>b<br>c<br>11<br>12<br>13<br>14<br>Sect<br>17<br>18<br>19a      | Amounts from line 6  | of for the organization here   | on's first, second, Percentage ) divided by line 1: art III, line 15 me Percentag lumn (f) divided by A, Part III, line 17 d not check the boere. The organiza  | third, fourth, or fifth   | n tax year as a sect | 53,6<br>ion 501(c)(3)  | 70.  0.  70.  15  16  17  18  d line 1                    | 53,670.  0.  0.  0.  100.00 %  0.00 %  0.00 %  17 X           |
| 9<br>10a<br>b<br>c<br>11<br>12<br>13<br>14<br>Sect<br>17<br>18<br>19a<br>b | Amounts from line 6  | of for the organization here   | on's first, second, Percentage ) divided by line 1: art III, line 15 me Percentag lumn (f) divided by A, Part III, line 17 d not check the boolere. The organization of check a boolestop here. The o | third, fourth, or fifth  3, column (f)  4 ine 13, column (f)  x on line 14, and line tion qualifies as a por line 14 or line 19 rganization qualifier | n tax year as a sect | 53,64 ion 501(c)(3) 33-1/3%, and organization more than 33-ported organization | 70.  0.  0.  70.  15  16  17  18  d line 1 1/3%, lization | 53,670.  0.  0.  0.  100.00 %  0.00 %  0.00 %  X  and         |

Part IV Supporting Organizations

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

|            | ction`A. All Supporting Organizations  | $\equiv$ | _Yes_ | _No_  |
|------------|--|----------|-------|-------|
| 1          | Are all of the organization's supported organizations listed by name in the organization's governing documents?  |          |       |       |
|            | If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.   | 1        |       |       |
| 2          | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).  | 2        |       |       |
| 3          | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If Yes,' answer (b) and (c) below.   | 3a       |       |       |
| ŧ          | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination   | 3b       |       | <br>  |
| •          | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.   | 3c       |       |       |
| <b>4</b> a | Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below   | 4a       |       |       |
| t          | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.   | 4b       |       |       |
| c          | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that  |          |       |       |
| <b>.</b>   | all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes   | 4c       |       |       |
| Эē         | a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by |          |       | i<br> |
|            | amendment to the organizing document).   | 5a       |       |       |
|            | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  | 5b       |       |       |
|            | Substitutions only. Was the substitution the result of an event beyond the organization's control?   | 5c       | -     |       |
| O          | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b> .                    | 6        |       |       |
| 7          | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).   | 7        |       |       |
| 8          | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).  | 8        |       |       |
| 9 a        | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If 'Yes,' provide detail in <b>Part VI</b> .  | 9a       | ·     | <br>  |
| b          | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .  | 9b       |       |       |
| С          | : Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b> .   | 9c       |       |       |
| 10a        | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If Yes,' answer 10b below   | 0a       |       |       |
| b          | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)   | Оь       |       |       |

| Sch | hedule A (Form 990 or 990-EZ) 2016 CENTRAL SOCIETY TSIPIA   | NITON 36-3647022  |               | P           | age 5  |
|-----|---|---|---------------|-------------|--|
| Pa  | art IV   Supporting Organizations (continued)   |   | <del></del> - |             |  |
| 11  | Has the organization accepted a gift or contribution from any of the following  | ng persons?   | -+            | Yes         | No_  |
|     | a A person who directly or indirectly controls, either alone or together with pe  |   |               |             |  |
|     | governing body of a supported organization?   | 1   | 1a            |             |  |
| 1   | <b>b</b> A family member of a person described in (a) above?  | 1   | 1b            |             |  |
|     | 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.  | 1c            |             |  |
| Sec | ection B. Type I Supporting Organizations   |   |               |             |  |
| 1   | 1. Did the directors, trustees, or membership of one or more supported organ  | izations have the power to regularly appoint  | -             | Yes         | No   |
| •   | or elect at least a majority of the organization's directors or trustees at all ti  | mes during the tax year? If 'No,' describe in   | -             |             | ·  |
|     | Part VI how the supported organization(s) effectively operated, supervised<br>If the organization had more than one supported organization, describe ho         | w the powers to appoint and/or remove   | 1             |             | ĺ  |
|     | directors or trustees were allocated among the supported organizations an applied to such powers during the tax year  | d what conditions or restrictions, if any,  | 1             |             |  |
| 2   |   | <del> </del>  | +             |             | <u> </u>   |
| _   | that operated, supervised, or controlled the supporting organization? If 'Ye  | s,' explain in <b>Part VI</b> how providing such                                      | - }           |             | '  |
|     | benefit carried out the purposes of the supported organization(s) that opera  | ated, supervised, or controlled the   | 2             |             |  |
| Sec | ction C. Type II Supporting Organizations   |   |               |             |  |
|     |   |   | $\Box$        | Yes         | No   |
| 1   | Were a majority of the organization's directors or trustees during the tax ye   | ar also a majority of the directors or trustees                                       | ı             |             | ĺ  |
|     | of each of the organization's supported organization(s)? If 'No,' describe in supporting organization was vested in the same persons that controlled or         | managed the supported organization(s).  | 1             |             | -  |
| Sec | ection D. All Type III Supporting Organizations   |   |               |             |  |
|     | 7,  |   | $\neg$        | Yes         | No   |
| -   |   |   | $\neg$        | -           |  |
| 1   | Did the organization provide to each of its supported organizations, by the<br>organization's tax year, (i) a written notice describing the type and amount     |   | 1             |             | ĺ  |
|     | year, (ii) a copy of the Form 990 that was most recently filed as of the date organization's governing documents in effect on the date of notification, to      | of notification, and (iii) copies of the  | 1             | ·· !        |  |
|     |   | the extent flot previously provided.  | $\dashv$      |             |  |
| 2   | Were any of the organization's officers, directors, or trustees either (i) apportantiation(s) or (ii) serving on the governing body of a supported organization | ointed or elected by the supported  | _             |             |  |
|     | organization(s) or (ii) serving on the governing body of a supported organization maintained a close and continuous working relationship w                      | nth the supported organization(s).  | 2             |             | <u> </u>   |
| 3   |   | rted organizations have a significant   | -             |             |  |
|     | voice in the organization's investment policies and in directing the use of the all times during the tax year? If 'Yes,' describe in Part VI the role the organ | ne organization's income or assets at   |               |             |  |
|     | in this regard  |   | 3             |             | <u> </u>   |
| Sec | ction E. Type III Functionally Integrated Supporting Organ  | iizations   |               |             |  |
| 1   | 1 Check the box next to the method that the organization used to satisfy the  | Integral Part Test during the year (see instructions).                                |               |             |  |
|     | a The organization satisfied the Activities Test. Complete line 2 below.  |   |               |             |  |
|     | <b>b</b> The organization is the parent of each of its supported organizations.   | Complete <b>line 3</b> below  |               |             |  |
|     | c The organization supported a governmental entity. Describe in Part V.   |   | s)            |             |  |
| •   | The organization supported a governmental entity. Describe in Fart V  | Thow you supported a government entity (656 med 656)                                  | -,            |             |  |
| 2   | Activities Test Answer (a) and (b) below.   | F   | j             | Yes         | No   |
| í   | a Did substantially all of the organization's activities during the tax year direct   | tly further the exempt purposes of the  | - 1           |             |  |
|     | supported organization(s) to which the organization was responsive? If 'Ye organizations and explain how these activities directly furthered their exc          | es,' then in Part VI identify those supported empt purposes, how the organization was | ł             |             |  |
|     | responsive to those supported organizations, and how the organization de  | termined that these activities constituted  | <br>2a        | ~-          |  |
|     | substantially all of its activities   | <del> -</del>   | -             |             | <del>                                     </del> |
| ł   | b Did the activities described in (a) constitute activities that, but for the organization's supported organization(s) would have been engaged in               |   | Ì             |             | 1  |
|     | the organization's position that its supported organization(s) would have e   | ngaged in these activities but for the  | 2b            |             |  |
|     | organization's involvement.   | <del> </del>  | =             |             | <del>                                     </del> |
| 3   | Parent of Supported Organizations. Answer (a) and (b) below.  |   |               |             | }  |
| í   | a Did the organization have the power to regularly appoint or elect a majority each of the supported organizations? Provide details in Part VI.                 | of the officers, directors, or trustees of  | <br>3a        |             |  |
| _   | •   | listen and askidshed of as the of the   |               | <del></del> | <del>                                     </del> |
| t   | b Did the organization exercise a substantial degree of direction over the po<br>supported organizations? If 'Yes,' describe in Part VI the role played by the  | e organization in this regard.  | 3b            |             |  |
| BAA | A TEEA0405 09/  | Schedule A (Form 990 c  | r 99          | 0-EZ        | 2016   |

| Pa  | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical   | ganizati               | ons  |                                |
|-----|--|------------------------|--|--------------------------------|
| 1   | Check here if the organization satisfied the Integral Part Test as a qualifying trust or instructions. All other Type III non-functionally integrated supporting organizations                           | n Nov. 20,<br>must com | 1970 (explain in Part )<br>iplete Sections A throu | /i). See<br>gh E.              |
| Sec | tion A – Adjusted Net Income   |                        | (A) Prior Year                                     | (B) Current Year<br>(optional) |
| 1   | Net short-term capital gain  | 1                      |  |                                |
| 2   | Recoveries of prior-year distributions   | 2                      |  | <u> </u>                       |
| 3   | Other gross income (see instructions)  | 3                      |  |                                |
| 4   | Add lines 1 through 3  | 4                      |  |                                |
| 5   | Depreciation and depletion   | 5                      |  |                                |
| 6   | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6                      |  |                                |
| 7   | Other expenses (see instructions)  | 7                      |  |                                |
| 8   | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8                      |  |                                |
| Sec | tion B – Minimum Asset Amount  |                        | (A) Pnor Year                                      | (B) Current Year<br>(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).  |                        |  |                                |
| а   | Average monthly value of securities  | 1 a                    |  |                                |
| L   | Average monthly cash balances  | 1 b                    |  |                                |
| -   | Fair market value of other non-exempt-use assets   | 1 c                    |  |                                |
| C   | Total (add lines 1a, 1b, and 1c)   | 1 d                    |  |                                |
| -   | 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                      |  | <u> </u>                       |
| 7   | Recovenes of prior-year distributions  | 7                      |  |                                |
| _8_ | Minimum Asset Amount (add line 7 to line 6)  | 8                      |  |                                |
| Sec | tion C — Distributable Amount  |                        |  | Current Year                   |
| _1  | Adjusted net income for prior year (from Section A, line 8, Column A)  | 1                      |  | <u> </u>                       |
| 2   | Enter 85% of line 1.   | 2                      |  | <del>_</del>                   |
| 3   | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3                      |  | <b></b>                        |
| _4  | Enter greater of line 2 or line 3  | 4                      |  |                                |
| _5  | Income tax imposed in prior year   | 5                      |  |                                |
| 6   | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).   | 6                      |  |                                |
| 7   | Check here if the current year is the organization's first as a non-functionally integra (see instructions).   | ated Type              |  |                                |
| BAA |  |                        | Schedule A (                                       | Form 990 or 990-EZ) 2010       |

| Pai   | t V Type III Non-Functionally Integrated 509(a)(3) So  | upporting Organiza             | ations (continued)                               |  |
|-------|--|--------------------------------|--|--|
| Sec   | tion D - Distributions   |                                |  | Current Year                                     |
| 1_    | Amounts paid to supported organizations to accomplish exempt purpos  | ses                            |  |  |
| 2     | Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity  | s of supported organization    | ons,   |  |
| 3_    | Administrative expenses paid to accomplish exempt purposes of support  | orted organizations            |  |  |
| 4     | Amounts paid to acquire exempt-use assets  |                                |  |  |
| 5_    | Qualified set-aside amounts (prior IRS approval required)  |                                |  |  |
| 6     | Other distributions (describe in Part VI) See instructions   |                                |  |  |
|       | Total annual distributions. Add lines 1 through 6.   |                                |  | !<br>  |
| 8<br> | Distributions to attentive supported organizations to which the organization Part VI) See instructions   | ation is responsive (provident | de details                                       |  |
| 9     | Distributable amount for 2016 from Section C, line 6   |                                |  |  |
| 10_   | Line 8 amount divided by Line 9 amount   |                                |  |  |
| Sec   | tion E - Distribution Allocations (see instructions)   | (i)<br>Excess<br>Distributions | (il)<br>Underdistributions<br>Pre-2016           | (iii)<br>Distributable<br>Amount for 2016        |
| 1_    | Distributable amount for 2016 from Section C, line 6   | <u> </u>                       |  |  |
| 2     | Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.                          |                                |  |  |
| 3     | Excess distributions carryover, if any, to 2016  | •                              |  |  |
| a     | I  |                                | <del></del>                                      |  |
| b     | <del></del>  |                                |  |  |
|       | From 2013  | <u> </u>                       | <del>                                     </del> |  |
|       | From 2014  |                                |  |  |
|       | From 2015  | <del></del>                    | <del> </del>                                     |  |
| f     | Total of lines 3a through e  | <u> </u>                       |  | <u> </u>   |
| g     | Applied to underdistributions of prior years   |                                | <del> </del>                                     | ļ  |
| h     | Applied to 2016 distributable amount   |                                |  |  |
| i     | Carryover from 2011 not applied (see instructions)   |                                | <u> </u>   | ļ <u>-</u>                                       |
|       | Remainder Subtract lines 3g, 3h, and 3i from 3f.   |                                |  |  |
| 4     | Distributions for 2016 from Section D,   |                                |  |  |
|       | line 7 \$  | <del></del>                    | <del> </del>                                     |  |
|       | Applied to underdistributions of prior years   | <del> </del>                   |  |  |
|       | Applied to 2016 distributable amount  Remainder Subtract lines 4a and 4b from 4  | <del></del>                    | <del> </del>                                     | <del>                                     </del> |
| 5     | Remaining underdistributions for years prior to 2016, if any.  | <del> </del>                   | +  |  |
|       | Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI See instructions.   |                                |  |  |
| 6     | Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. |                                |  |  |
| 7     | Excess distributions carryover to 2017. Add lines 3j and 4c.   |                                |  |  |
| 8     | Breakdown of line 7:   |                                |  |  |
| а     |  |                                |  |  |
| b     | Excess from 2013   |                                |  |  |
| С     | Excess from 2014   |                                |  |  |
| d     | Excess from 2015   |                                |  |  |

e Excess from 2016 . . . BAA

Schedule A (Form 990 or 990-EZ) 2016

CENTRAL SOCIETY TSIPIANITON

36-3647022 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.)

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service **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.

ered 'Yes' on Form 990, 11d, 11e, 11f, 12a, or 12b.

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

OMB No 1545-0047

Name of the organization CENTRAL SOCIETY TSIPIANITON 36-3647022 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . . . . . . . . . . 1 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (dunng year) . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Impermissible private benefit? No Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2 a 2 b **b** Total acreage restricted by conservation easements . . . . . . . c Number of conservation easements on a certified historic structure included in (a) . . . . . . . 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items ▶ \$

| Part III Organizations Maintaining C   | ollections of Ar                            | t, Historica                  | al Treasures, or                  | Other Similar Ass            | ets (co         | <u>ntinu</u> | <u>ed)</u>  |
|--|---|-------------------------------|-----------------------------------|------------------------------|-----------------|--------------|-------------|
| 3 Using the organization's acquisition, accessi items (check all that apply)   | on, and other records                       | s, check any                  | of the following that ar          | e a significant use of its   | collectio       | n            |             |
| a Public exhibition  | d [   | Loan or ex                    | change programs                   |                              |                 |              |             |
| b Scholarly research   | e   | Other _                       |                                   |                              |                 |              |             |
| c Preservation for future generations  |   | = <u>4</u>                    | <del></del>                       |                              |                 |              |             |
| 4 Provide a description of the organization's or<br>Part XIII.   | ollections and explain                      | how they fur                  | ther the organization's           | s exempt purpose in          |                 |              |             |
| 5 During the year, did the organization solicit of to be sold to raise funds rather than to be made to be sold to raise funds. | aintained as part of the                    | ne organizatio                | n's collection?                   |                              | Yes             |              | No          |
| Part IV Escrow and Custodial Arrange line 9, or reported an amount of  | gements. Compl<br>n Form 990, Par           | lete if the o<br>t X, line 21 | rganization answ<br>              | ered 'Yes' on Form           | 990, P<br>      | art IV       | ′,<br>      |
| 1 a Is the organization an agent, trustee, custod on Form 990, Part X?   | an or other intermed                        | iary for contri               | outions or other asset            | s not included               | Yes             | Γ            | No          |
| b If 'Yes,' explain the arrangement in Part XIII   | and complete the foll                       | owing table.                  |                                   |                              |                 |              |             |
|  |   |                               |                                   |                              | Amount          |              |             |
| c Beginning balance  |   |                               |                                   |                              |                 |              |             |
| d Additions during the year  |   |                               |                                   |                              |                 |              |             |
| e Distributions during the year  |   |                               |                                   |                              |                 |              |             |
| f Ending balance   |   |                               |                                   | 1f                           | 7               | <del></del>  | <del></del> |
| 2 a Did the organization include an amount on F  |   |                               |                                   | _                            | Yes             | ⊢            | No          |
| <b>b</b> If 'Yes,' explain the arrangement in Part XIII.   | Check here if the ex                        | planation has                 | been provided on Pa               | rt XIII                      |                 | · · L        | _}          |
| Day V   Francis A Francis Co. (1)  |   |                               | 1 D/ 1                            | 000 Day 11/ line 4           |                 |              |             |
| Part V Endowment Funds. Complete   |   |                               |                                   |                              |                 |              |             |
|  | rrent year (b)                              | Prior year                    | (c) Two years back                | (d) Three years back         | (e) FO          | ur years     | Dack        |
| 1 a Beginning of year balance b Contributions  |   |                               | <del> </del>                      | <del> </del>                 | <del>}</del>    |              |             |
|  |   | ·······                       | <del> </del> -                    | <del> </del>                 | <del> </del> -  |              |             |
| c Net investment earnings, gains, and losses   |   | <del> </del>                  |                                   |                              | ļ               |              |             |
| d Grants or scholarships   |   |                               | <u> </u>                          | <del></del>                  | ļ               |              |             |
| e Other expenditures for facilities and programs   |   |                               |                                   |                              | <u> </u>        |              |             |
| f Administrative expenses  |   |                               |                                   |                              | <del> </del>    |              |             |
| g End of year balance  |   |                               | <u> </u>                          | <u> </u>                     | <u> </u>        |              |             |
| 2 Provide the estimated percentage of the cur  | rent year end balanc                        | e (line 1g, col               | umn (a)) held as:                 |                              |                 |              |             |
| a Board designated or quasi-endowment  |   |                               |                                   |                              |                 |              |             |
| <b>b</b> Permanent endowment   | <del></del> %                               |                               |                                   |                              |                 |              |             |
| c Temporanly restricted endowment ►  | <del></del> ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |                               |                                   |                              |                 |              |             |
| The percentages on lines 2a, 2b, and 2c sho  | ould equal 100%.                            |                               |                                   |                              |                 |              |             |
| 3 a Are there endowment funds not in the posse   | ssion of the organiza                       | ation that are                | held and administered             | for the                      | _               | <del></del>  | <del></del> |
| organization by:   |   |                               |                                   |                              | <del></del> +-  | Yes          | No          |
| (i) unrelated organizations  |   |                               |                                   |                              | . 3a(i)         |              | <b>├</b> ── |
| (ii) related organizations   |   |                               |                                   |                              | 3a(ii)          |              | ├           |
| b If 'Yes' on line 3a(ii), are the related organiza  | •   |                               |                                   |                              | . <u>  3b  </u> |              | L           |
| 4 Describe in Part XIII the intended uses of the   |   | wment funds                   | ·                                 |                              |                 |              |             |
| Part VI Land, Buildings, and Equipm Complete if the organization as  |   | Form 990                      | , Part IV, line 11a               | . See Form 990, Pa           | art X, liı      | าe 10        | ١.          |
| Description of property  | (a) Cost or othe<br>(investmen              |                               | b) Cost or other<br>basis (other) | (c) Accumulated depreciation | ( <b>d</b> ) B  | ook va       | ilue        |
| 1a Land  |   |                               | 30,000.                           |                              |                 | 30           | ,000.       |
| <b>b</b> Buildings   |   |                               | 100,000.                          |                              |                 | 100          | ,000.       |
| c Leasehold improvements   |   |                               |                                   |                              |                 |              |             |
| d Equipment  |   |                               |                                   |                              |                 |              |             |
| e Other  | [   |                               |                                   |                              |                 |              |             |
| Total. Add lines 1a through 1e (Column (d) must  | equal Form 990, Par                         | t X, column (i                | 3), line 10c.)                    |                              |                 | 130          | ,000.       |
| BAA  |   |                               |                                   |                              | ule D (Fo       |              |             |

| Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.  (a) Description of security or category (including name of security)  (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (d) Closely-held equity interests  (3) Other  (A)  (B)  (C)  (D)  (E)  (F)  (G)  (H)  (I)  Total. (Column (b) must equal Form 990, Part X, column (B) line 12). >  Part VIII Investments — Program Related.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment  (b) Book value  (c) Method of valuation: Cost or end-of-year market value  (c) Method of valuation: Cost or end-of-year market value  (d)  (e) Method of valuation: Cost or end-of-year market value  (f)  (g)  (g)  (g)  (g)  (g)  (g)  (g)  | Part VII Investments - Other Securities.              | arod 'Vos' on Form 990 J  | Part IV line 11h See Form 990 Part X line 12              |  |
|--|---|---------------------------|---|--|
| (1) Financial derivatives  |   |                           |   |  |
| (2) Closely-held equity interests  |   |                           | (C) Webliod of Valuation Cost of end-on-year market value |  |
| (3) Other (A) (B) (C) (D) (E) (F) (G) (H) (I) Total. (Column (b) must equal Form 990, Part X, column (B) line 12)▶  Part VIII   Investments - Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13)▶  |   |                           | <del> </del>  |  |
| (A) (B) (C) (C) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, column (B) line 12)  |   |                           |   |  |
| (B) (C) (E) (F) (G) (H) (I) Total. (Column (b) must equal Form 990. Part X. column (B) line 12) >  Part VIII Investments — Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) >  |   |                           |   |  |
| (C) (D) (E) (F) (G) (H) (I) Total. (Column (b) must equal Form 990, Part X, column (B) line 12)>  Part VIII Investments — Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13)>  |   |                           | <del></del>   |  |
| (D) (E) (F) (G) (H) (I) Total. (Column (b) must equal Form 990, Part X. column (B) line 12) >  Part VIII Investments — Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) >  |   |                           |   |  |
| (E) (F) (G) (H) (I) Total. (Cotumn (b) must equal Form 990, Part X, column (B) line 12) ▶  Part VIII Investments — Program Related. Complete if the organization answered Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) ▶   |   |                           |   |  |
| (G) (H) (I) Total. (Column (b) must equal Form 990, Part X, column (B) line 12)  Part VIII Investments — Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13)  |   |                           |   |  |
| (H) (I) Total. (Column (b) must equal Form 990, Part X, column (B) line 12) >  Part VIII Investments — Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13) >  |   |                           |   |  |
| (I)  Total. (Column (b) must equal Form 990, Part X, column (B) line 12) >  Part VIII Investments — Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13) >  |   |                           | <u> </u>  |  |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12) ▶    Part VIII   Investments - Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (a) Description of investment   (b) Book value   (c) Method of valuation: Cost or end-of-year market value   (1)   (2)   (3)   (4)   (5)   (66)   (7)   (8)   (9)   (10) |   | · <del></del>             | <del></del>   |  |
| Investments - Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.    (a) Description of investment   (b) Book value   (c) Method of valuation: Cost or end-of-year market value  |   |                           | <del></del>   |  |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13)>  |   |                           |   |  |
| (a) Description of investment       (b) Book value       (c) Method of valuation: Cost or end-of-year market value         (1)       (2)         (3)       (4)         (5)       (6)         (7)       (8)         (9)       (10)         Total. (Column (b) must equal Form 990, Part X, column (B) line 13)▶   | Complete if the organization answer                   | ered 'Yes' on Form 990, l | Part IV, line 11c. See Form 990, Part X, line 13.         |  |
| (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13)▶   |   |                           |   |  |
| (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13)▶   | (1)   |                           |   |  |
| (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13)▶   |   |                           |   |  |
| (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13)▶   |   |                           |   |  |
| (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13)▶   |   |                           | <del> </del>  |  |
| (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13) ▶  |   |                           | <del> </del>  |  |
| (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13) ▶  |   |                           | <del> </del>  |  |
| (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13 ) ▶   | <del></del>   |                           |   |  |
| (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13 ) ▶   |   | <del></del>               | <del> </del>  |  |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13 ) ▶   |   | ···                       | +   |  |
|  | <del></del>   | 3), .▶                    |   |  |
| Part IX Other Assets.  | Part IX Other Assets.                                 |                           | 5   |  |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value   | Complete if the organization answer                   |                           |   |  |
| (1)  | (1)   | (a) Description           | (b) Book valu   |  |
| (2)  |   |                           |   |  |
| (3)  | (3)   |                           |   |  |
| (4)  |   |                           |   |  |
| (5)  | <del></del>   |                           |   |  |
| (6)<br>(7)   |   |                           |   |  |
| (8)  |   |                           |   |  |
| (9)  |   |                           |   |  |
| (10)   |   |                           |   |  |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)   | Total. (Column (b) must equal Form 990, Part X, colum | nn (B) line 15.)          |   |  |
| Part X Other Liabilities.  | Part X Other Liabilities.                             |                           | 44 446 C F 000 Post V II 25                               |  |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25  (a) Description of liability (b) Book value  | Complete if the organization answered Ye              |                           |   |  |
| (1) Federal income taxes   |   | (B) Book value            | <del></del>   |  |
| (2)  | (2)   |                           |   |  |
| (3)  |   |                           |   |  |
| (4)  | (4)   |                           |   |  |
| (5)<br>(6)   |   |                           |   |  |
| (7)  |   |                           |   |  |
|  | <del></del>   |                           |   |  |
| (9)  |   | <del></del>               |   |  |
| (10)   |   |                           |   |  |
| (11)   |   |                           |   |  |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶   |   |                           |   |  |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.   |   |                           |   |  |

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|  | 0-304/022  | - ugo - |
|--|--|---------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R  | eturn.   |         |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.            |  |         |
| 1 Total revenue, gains, and other support per audited financial statements             | . 1  |         |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12                   |  |         |
| a Net unrealized gains (losses) on investments   |  |         |
| b Donated services and use of facilities   | =]   |         |
| c Recoveries of prior year grants  | _]   |         |
| d Other (Describe in Part XIII.)   | -\   |         |
| e Add lines 2a through 2d  | . 2 e  |         |
| 3 Subtract line 2e from line 1   | . 3  |         |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1.                 |  |         |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a                  | 1 1  |         |
| b Other (Describe in Part XIII.)   | -[   |         |
| c Add lines 4a and 4b  | . 4 c  |         |
| 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)        | . 5  |         |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Return.  |         |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.            |  |         |
| 1 Total expenses and losses per audited financial statements                           | . 1  |         |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25                     | ` <del>                                     </del> |         |
| a Donated services and use of facilities   |  |         |
| b Prior year adjustments   | -( '1  |         |
| c Other losses   | -  |         |
|  | -  |         |
| d Other (Describe in Part XIII )   | -  |         |
| e Add lines 2a through 2d  |  |         |
| 3 Subtract line 2e from line 1   | 3  |         |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:                   | 4  |         |
| a Investment expenses not included on Form 990, Part VIII, line 7b                     | -  1   |         |
| b Other (Describe in Part XIII.)   |  |         |
| C Add lines 4a and 4b  |  |         |
| 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)       | <u> </u>   |         |
| rait Aiii   Supplemental information.  |  |         |

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

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Schedule **D** (Form 990) 2016

| OMB No 1545-0047                       | 2016   | Open to Public Inspection   | ation number                             | 1                | Yes   | s, on   | (h) Purpose of grant or assistance                          |     |     |     |     | ,   | <u>- :</u> |   |     |   | Schedule I (Form 990) (2016) |
|--|--|---|--|------------------|---|---|---|-----|-----|-----|-----|-----|------------|---|-----|---|------------------------------|
|  |  | <u> </u>  | Employer identification number           | 70/ \$05-05      |   | on answered 'Ye   | (g) Description of noncash assistance                       |     |     |     |     |     |            |   |     |   | Schedu                       |
| ,                                      | ates<br>1 or 22.   | 10v/form990.  |  |                  | s or assistance, and  | Complete if the organization answered 'Yes' on plicated if additional space is needed.  | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) |     |     |     |     |     |            |   |     |   | 11/03/16                     |
| o Organization                         | າ the United Sta<br>orm 990, Part IV. line 2   | ).<br>uctions is at www.irs.g   |  |                  | s' eligibility for the grants or  |   | (e) Amount of non-cash assistance                           |     |     |     |     |     |            |   |     |   | TEEA3901 11/03/16            |
| and Other Assistance to Organizations, | ents, and Individuals in the United States organization answered 'Yes' on Form 990, Part IV, line 21 or 2; | ► Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. |  |                  | Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? | Part II   Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answere Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed | (d) Amount of cash grant                                    |     |     |     |     |     |            |   |     | line 1 table  |                              |
| <b>Grants and Oth</b>                  |  | n about Schedule I (  |  | tance            | mount of the grants or  | Organizations a   | (c) IRC section (if applicable)                             |     |     |     |     |     |            |   |     | Enter total number of section 501(c)(3) and government organizations listed in the line 1 table<br>Enter total number of other organizations listed in the line 1 table | s for Form 990.              |
| Ó                                      | GO<br>Compl  | ▶ Informatio  |  | rants and Assist | to substantiate the a<br>grants or assistance?<br>rocedures for monitor   | nce to Domestic for any recipient t   | (b) EIN   |     |     |     |     |     |            |   |     | and government orga   | s, see the Instruction       |
|  |  |   | NOTINGIBLE V                             |                  | Does the organization maintain records to substantiate the amount of the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the us               | id Other Assista<br>Part IV, line 21, 1   | (a) Name and address of organization or government          |     |     |     |     |     |            |   |     | Enter total number of section 501(c)(3) and government organizations<br>Enter total number of other organizations listed in the line 1 table                            | Reduction Act Notice         |
| SCHEDULE                               | (Form 990)   | Department of the Treasury<br>Internal Revenue Service  | Name of the organization CENTRAL SOCTETV | Part   General   | 1 Does the organizathe selection crite 2 Describe in Part I   | Part II Grants ar   | (a) Name and add  | (1) | [2] | [3] | (4) | [5] | (6)        | m | (8) | 2 Enter total number 3 Enter total number   | <b>.</b>                     |

| ממון אם מחשוומת וו מממוומן      | can be dividing to additional snace is needed |                          |                                  |   |                                       |        |
|---------------------------------|---|--------------------------|----------------------------------|---|---------------------------------------|--------|
| (a) Type of grant or assistance | (b) Number of recipients                      | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance | stance |
|                                 |   |                          |                                  |   |                                       | •      |
|                                 |   |                          |                                  |   |                                       |        |
|                                 |   |                          |                                  |   |                                       |        |
|                                 |   |                          |                                  |   |                                       |        |
|                                 | -   |                          |                                  |   |                                       |        |
|                                 |   |                          |                                  |   |                                       |        |
|                                 |   |                          |                                  |   |                                       |        |
|                                 | -   |                          |                                  |   |                                       |        |
|                                 |   |                          |                                  |   |                                       |        |

Schedule I (Form 990) (2016)

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### **SCHEDULE O** (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

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.

OMB No 1545-0047

2016

Open to Public inspection

Department of the Treasury Internal Revenue Service Name of the organization.

CENTRAL SOCIETY TSIPIANITON

Employer Identification number 36-3647022

Pt VI, Line 11b NO REVIEW WAS OR WILL BE CONDUCTED