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# Department of the Treasury Internal Revenue Service

SCANNED MAR 1 4 2017

For Paperwork Reduction Act Notice, see the separate instructions.

## **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047 2016

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

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

A	For the	2016 cale	endar year, or tax year beginning January 1 , 2016, and ending	Decer	nber 31	, 20 16					
В	Check if	applicable.	C Name of organization GLUT1 DEFICIENCY FOUNDATION INC		D Employe	er identification num	ber				
	Address	change	Doing business as			45-2190535					
	Name ch	ange	Number and street (or P O box if mail is not delivered to street address) Room/suite		E Telephone number						
	Initial retu	nw	PO BOX 943 or 17520 Dartown Road #943		859-585-2538						
	Final return	n/terminated	City or town, state or province, country, and ZIP or foreign postal code								
	Amended	d return	WESTFIELD, IN 46074-0943		G Gross re	eceipts \$ 1	65,015				
	Application	on pending		H(a) Is this a g	roup return for :	subordinates? Ves	No				
	.,	, ,	11642 Casa Grande Trl, Frisco, TX 75033	1		s included? Tes					
<u>,                                     </u>	Tax-exen	npt status	√ 501(c)(3)  √ (insert no )  √ 4947(a)(1) or  √ 527	] if "N	lo," attach a	list (see instructions)	)				
J Website: ▶ www.G1DFoundation.org H(c) Group exemption number											
ĸ	Form of o		✓ Corporation Trust Association Other ► L Year of formation	2011	M State	of legal domicile					
Р	art I	Summ	nary								
	1	Briefly de	escribe the organization's mission or most significant activities: The G1D	Foundatio	n Is a voi	unteer, nonprofit f	amily				
9			tion for the benefit of patients and families with Giut1 Deficiency. We hold bi-s								
Activities & Governance	ľ		I share/hear from researchers; we advocate and exhibit at medical conferences								
Ē	1		his box $ ightharpoonup$ if the organization discontinued its operations or disposed of		<i></i>						
Š	1		of voting members of the governing body (Part VI, line 1a)		3		7				
2			of independent voting members of the governing body (Part VI, line 1b)				7				
8			mber of individuals employed in calendar year 2016 (Part V, line 2a)		5		0				
Ž	1		mber of volunteers (estimate if necessary)		6		30				
इ	4		related business revenue from Part VIII, column (C), line 12		7a		-0-				
•			elated business taxable income from Form 990 D in 34		7b	<del></del>	- <del></del>				
	<del>  -</del>	Net unit	stated business taxable income indiri office and state of the state of	Prior Y		Current Year					
	8	Contribu	strong and grapts (Part VIII line 1b) 30		·	165,015					
ē			n service revenue (Part VIII, line 2g)		165,939						
Revenue			[ S ]		34,699		-0-				
æ			ent income (Part VIII, column (A), lines 3, 4, and 7d)		-0-		<del>-0-</del>				
			venue (Part VIII, column (A), lines 5, 6d, 8c-9c, 16o and 11eh.		-0-		-0-				
	$\overline{}$		venue – add lines 8 through 11 (must equal Part VIII, column-(A), line 12)		200,638		165,01 <u>5</u>				
	1		and similar amounts paid (Part IX, column (A), lines 1-3)		-0-	<del> </del>	<u>-0-</u>				
	1		paid to or for members (Part IX, column (A), line 4)		0-		<u>-0-</u>				
ês	1		other compensation, employee benefits (Part IX, column (A), lines 5–10)		-0-	<del></del>	-0-				
Expenses			onal fundraising fees (Part IX, column (A), line 11e)		-0-		-0-				
8			ndraising expenses (Part IX, column (D), line 25) . 4,242			ļ					
141	1		cpenses (Part IX, column (A), lines 11a-11d, 11f-24e)		155,734		186,081				
	1	-	penses. Add lines 13-17 (must equal Part IX, column (A), line 25)		161,744		190,323				
		Revenue	e less expenses. Subtract line 18 from line 12		38,894		-25,308				
Net Assets or Fund Balances			<u> </u>	ginning of C		End of Year	<del></del>				
Set	20		sets (Part X, line 16)		119,589		102,156				
A P	21		bilities (Part X, line 26)		617	ļ	6,979				
			ets or fund balances. Subtract line 21 from line 20	<del></del>	118,972	<u> </u>	95,177				
_	art II		iture Block								
			ury, I declare that I have examined this return, including accompanying schedules and stateme plete Declaration of preparer (other than officer) is based on all information of which preparer h			my knowledge and b	elief, it is				
		T i	neter Decida autority preparer (other than officer) is based on an information of which preparer in	as any know	/-	- / -					
<u>.</u>					2/2	2/17					
Się	-	Sign	nature of Officer	D	ate /	l					
He	ere	<b>.</b>	Sennker LOZOr Frequent								
		<u> </u>	e or print name and title	·							
Pa	nid	Print/Ty	ype preparer's name Preparer's signature Date	•	Check	☐ if PTIN					
	epare	r			self-em	ployed					
	se Only		name ►	Fir	m's EIN ▶	- <del></del>					
_			address ▶	Ph	one no						
Ma	v the IR	S discus	ss this return with the preparer shown above? (see instructions)			· · · TYes	No				

Form **990** (2016)

Cat No. 11282Y



Part	0 (2016)  Statement of Program Service	Accomplishments		Page 2
i e l I			art III	🛭
1	Briefly describe the organization's miss			· · · · · ·
•	-		lucating others about G1D by creating a for	rum
			illes and healthcare professionals; increas	
			s as they work for better treatments and a c	
2	Did the organization undertake any sig prior Form 990 or 990-EZ?	nificant program services during the ye	ar which were not listed on the	[7] No.
	If "Yes," describe these new services of		· · · · · · · · · · · · · · · · · · ·	IX] IAO
3	•	ng, or make significant changes in h	ow it conducts, any program	☑ No
	If "Yes," describe these changes on So	hedule O.		
4		)(4) organizations are required to report	three largest program services, as mea t the amount of grants and allocations t	
4a	(Code: ) (Expenses \$	0 including grants of \$	) (Revenue \$	)
		forum for sharing support, resources and		
		e. 2015 Conference was held in Oriando,		
	Nashville, TN. There was not G1D Confe	rence held n 2016.		
	***************************************			
	***************************************			
	***************************************			
4b	(Code: ) (Expenses \$	27,701 including grants of \$	) (Revenue \$	)
		advocacy for G1D at medical conferences		
	The G1D Foundation board members or	volunteers had exhibit booths at profession	onal medical conferences in 2016 including	<u>:</u>
	Child Neurology Society, October 2016, \	/ancouver, Canada		
	American Epilepsy Society, December 20			
			erlin, Germany	
	Ketogenic Diet Global Symposium, Septe			
	Dispayland Enliancy Awaranese Day No.			
	Disneyland Epilepsy Awareness Day, No			
	European Glut1 Meeting, October 2016, I	Ailan, italy		
	European Glut1 Meeting, October 2016, I NORD Rare Summit, October 2016, Wash	Milan, Italy Ington DC		
	European Glut1 Meeting, October 2016, I	Milan, Italy Ington DC		
	European Glut1 Meeting, October 2016, I NORD Rare Summit, October 2016, Wash	Milan, Italy Ington DC		
	European Giut1 Meeting, October 2016, NORD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders	Allian, Italy Sington DC s, Ponte Vedra Beach, FL		
4c	European Glut1 Meeting, October 2016, NORD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders  (Code:) (Expenses \$	Milan, Italy Inington DC In Ponte Vedra Beach, FL  154,500 including grants of \$		)
4c	European Glut1 Meeting, October 2016, NORD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders  (Code:) (Expenses \$	Milan, Italy Inington DC In Ponte Vedra Beach, FL  154,500 including grants of \$ Inch	) (Revenue \$	)
4c	European Glut1 Meeting, October 2016, NORD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders  (Code:) (Expenses \$	Milan, Italy Inington DC In Ponte Vedra Beach, FL  154,500 including grants of \$ Inch Inch Inch Inch Inch Inch Inch Inch		)
4c	European Glut1 Meeting, October 2016, NoRD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders  (Code: (Expenses \$ Mission Part 3: Support and Fund Researched Studies Columbia University; University;	Milan, Italy Inington DC In Ponte Vedra Beach, FL  154,500 including grants of \$ Inch Inch Inch Inch Inch Inch Inch Inch	) (Revenue \$	)
4c	European Glut1 Meeting, October 2016, NoRD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders  (Code: (Expenses \$ Mission Part 3: Support and Fund Researched Studies Columbia University; University;	Milan, Italy Inington DC In Ponte Vedra Beach, FL  154,500 including grants of \$ Inch Inch Inch Inch Inch Inch Inch Inch	) (Revenue \$	)
4c	European Glut1 Meeting, October 2016, NoRD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders  (Code: (Expenses \$ Mission Part 3: Support and Fund Researched Studies Columbia University; University;	Milan, Italy Inington DC In Ponte Vedra Beach, FL  154,500 including grants of \$ Inch Inch Inch Inch Inch Inch Inch Inch	) (Revenue \$	)
4c	European Glut1 Meeting, October 2016, NoRD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders  (Code: (Expenses \$ Mission Part 3: Support and Fund Researched Studies Columbia University; University;	Milan, Italy Inington DC In Ponte Vedra Beach, FL  154,500 including grants of \$ Inch Inch Inch Inch Inch Inch Inch Inch	) (Revenue \$	)
4c	European Glut1 Meeting, October 2016, NoRD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders  (Code: (Expenses \$ Mission Part 3: Support and Fund Researched Studies Columbia University; University;	Milan, Italy Inington DC In Ponte Vedra Beach, FL  154,500 including grants of \$ Inch Inch Inch Inch Inch Inch Inch Inch	) (Revenue \$	)
4c	European Glut1 Meeting, October 2016, NoRD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders  (Code: (Expenses \$ Mission Part 3: Support and Fund Researched Studies Columbia University; University;	Milan, Italy Inington DC In Ponte Vedra Beach, FL  154,500 including grants of \$ Inch Inch Inch Inch Inch Inch Inch Inch	) (Revenue \$	)
4c	European Glut1 Meeting, October 2016, NoRD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders  (Code: (Expenses \$ Mission Part 3: Support and Fund Researched Studies Columbia University; University;	Milan, Italy Inington DC In Ponte Vedra Beach, FL  154,500 including grants of \$ Inch Inch Inch Inch Inch Inch Inch Inch	) (Revenue \$	)
4c	European Glut1 Meeting, October 2016, NoRD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders  (Code: (Expenses \$ Mission Part 3: Support and Fund Researched Studies Columbia University; University;	Milan, Italy Inington DC In Ponte Vedra Beach, FL  154,500 including grants of \$ Inch Inch Inch Inch Inch Inch Inch Inch	) (Revenue \$	)
	European Giut1 Meeting, October 2016, Wash NORD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders  (Code:) (Expenses \$ Mission Part 3: Support and Fund Resea Giut1 Studies Columbia University; University of South Florida Giut1 Resear	Milan, Italy Ington DC Is, Ponte Vedra Beach, FL  154,500 including grants of \$ Irich esity of Texas Southwestern Glut1 Reseal ch study.	) (Revenue \$	)
	European Glut1 Meeting, October 2016, NoRD Rare Summit, October 2016, Wash Society for Inherited Metabolic Disorders  (Code: (Expenses \$ Mission Part 3: Support and Fund Researched Studies Columbia University; University;	Allian, Italy Inington DC Is, Ponte Vedra Beach, FL  154,500 including grants of \$ Inrich esity of Texas Southwestern Glut1 Research study.	) (Revenue \$  nch; Texas Tech University Glut1 Research	)

Part	Checklist of Required Schedules			
_	to the appropriate and described in section 501/oV(2) or 4047/oV(1) (other than a private foundation)? If "Vee "		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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<u>,</u>	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3_		✓_
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
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		<b>✓</b> _
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		/
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1.
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		1
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		1
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a		14a	-	<b>✓</b>
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		1
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		1
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		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
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		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		1
		=	00	<b>n</b> /2016

Form 99			F	ege 4
Part	Checklist of Required Schedules (continued)		Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	.03	<b>√</b>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<b>√</b>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<b>\</b>	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		<b>√</b>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>✓</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		<b>✓</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<b>✓</b>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		<b>V</b>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
ь 36	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		1
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	1	
		P	001	12016

Part				_
	Check if Schedule O contains a response or note to any line in this Part V	· · ·	Yes	No.
10	Enter the number reported in Day 2 of Form 1006 Enter O if not applicable		162	NO
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			ļ
·	reportable gaming (gambling) winnings to prize winners?	1c		
2a	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  -0-			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<b>√</b>
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<b>/</b>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
<b>.</b>	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
7	gifts were not tax deductible?	6b		}
' 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?	7a		1
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<del>                                     </del>
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	· · ·		<del> </del>
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			<u> </u>
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			ļ
_	sponsoring organization have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			i
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	ļ	
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			1
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter:	┨ .		
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	]		
С	Enter the amount of reserves on hand	1	<u> </u>	<b> </b>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	<u> </u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	1	]

Part '	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructio	ons.
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		<b>✓</b>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<b>✓</b>
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		<u>√</u>
6 7a	Did the organization have members or stockholders?	6 7a		<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?	7b		<u>·</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	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	1	L
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.) Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	163	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?	10b		<u>▼</u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		<b>✓</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	12c		
13	Did the organization have a written whistleblower policy?	13		<b>√</b>
14 15	Did the organization have a written document retention and destruction policy?	14		-
а	The organization's CEO, Executive Director, or top management official	15a		1
b	Other officers or key employees of the organization	15b		<u> </u>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		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 organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	1 100	<b>-</b>	
17 18	List the states with which a copy of this Form 990 is required to be filed Indlana  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	n 501	(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.	terest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords	: ▶	
	Jennifer Lazar, Board Member & Treasurer, 11642 Casa Grande Trl, Frisco TX 75033, cell: 502-648-5077			

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Page	•

Form	aan	(2016)

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and
	Independent Contractors
	Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

any related	d orga	aniz			ompe	nsa	ted any curren	t officer, director	, or trustee.
(B)  Average hours per week (list any hours for related organizations below dotted	office office or direct	ot ch unles er and	Posi ieck is pe	tion more	is both or/trust	an	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
5	1				8.		-0-	-0-	-0-
5	1								-0
5	1								-0
10	1								-0
5									-0
10	<u> </u>								-0
5		<u> </u>							-0
	-								
								1	
	-	-							
	<del>                                     </del>			-	-	$\vdash$		<del>                                     </del>	
<b></b>						<u> </u>			
	(B) Average hours per week (list any hours for related organizations below dotted line)  5  5  10	(B) Average hours per week (list any hours for related organizations below dotted line)  5  10  (do n box, office or	(B) Average hours per week (list any hours for related organizations below dotted line)  5  10  (do not chrotre toox, unless ox, unl	(B) Average hours per week (list any hours for related organizations below dotted lime)  5  10  (G) Pos (M) Pos (do not check box, unless per officer and a do officer and a do or of director or director related organizations below dotted lime)  7  10  7  10  7  10  7  5  10	(C) Position (do not check more box, unless person officer and a direct or related organizations below dotted line)  5  5  10  7  Position (do not check more box, unless person officer and a direct or or director or director or director steel of the below dotted line)  5  10  7  10  7  10  7  10  7  7  7  7  7  7  7  7  7  7  7  7  7	(B) Average hours per week (list any hours for related organizations below dotted line)  5  10  (C) Position (do not check more than or box, unless person is both officer and a director/frust or or director or	(B) Average hours per week (list any hours for related organizations below dotted (irre)  5	(B) Average hours per week (list any hours for related organizations below dotted line)  5  -5  -5  -10  (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Reportable compensation from the organizations from the organizations below dotted line)  -5  -000000000	(B) Average hours per week (list any hours for related organizations below dotted line)  5

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees		<u>nd H</u> C)	lighes	t C	ompensated E	mployees (cor	tinuea	<u> </u>	<del></del>	
	(A) Name and title				-	rtion			(D)	(E)	ĺ		(F)	
							than one of the state of the st		Reportable	Reportable			mated	
	That are and	Average hours per	office	erano	dad	irect	or/trust	ee)	compensation	compensation fro	m		ount of	
		week (list any hours for	욕	ij	Q	₹	3,₹	77	from the	related organizations	ł		ther ensatioi	n
		related	d M	籄	Officer	y en	9 g	Former	organization	(W-2/1099-MISC	)		m the	
		organizations below dotted	형률	Institutional		Key employee	8 8	`	(W-2/1099-MISC)	1	1		nızatıon related	
		line)	Individual trustee or director	호	ļ	) Š	履		1				nzations	
		1	8	trustee	ĺ		Highest compensated employee							
(15)							-				-			
(16)			ļ		-				····		+			
		<u> </u>	}—		-	-					<del> </del>			
		l		-	$\vdash$			-			+			
		<u> </u>	<u> </u>	-	-	 	<u> </u>				+-			
(20)			}_	<del> </del>	_	-	-	-	<u> </u>		+			
(21)		1	1	-	ļ	 		-					<del></del>	
			<u> </u>	_		_		_						
		<u> </u>	· 	<u> </u>	_					_				
(23)											1_			
(24)														
(25)		<b></b>												
1b	Sub-total	<del></del>	·	٠.	<u>.                                    </u>	<u>.                                    </u>		▶	-0-		.0-			-0-
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)			-				<b>&gt;</b>	-0-		-0-			-0
2	Total number of individuals (including bu reportable compensation from the organ	t not limite						e) w	ho received m	ore than \$100	,000 c	of		
3	Did the organization list any former or		etor (	or t	ruet	-00	kev i	emr	ployee or high	nest compens	ated		Yes	No
_	employee on line 1a? If "Yes," complete	Schedule J	l for s	uch	ina	livid	ual				•	3		1
4	For any individual listed on line 1a, is the organization and related organizations													
5	individual	or accrue c	ompe	ensa	tior	ı fro	 m any	y ur	 nrelated organi	zation or indiv	idual	4	<del> </del>	<b>✓</b>
Coati	for services rendered to the organization	? If "Yes,"	comp	lete	Sc	hed	ule J	for :	such person	· · · · ·	•	5	<u> </u>	<b>✓</b>
Section 1	on B. Independent Contractors  Complete this table for your five highest	componen	ted in	den	enc	lon+	conti	rac+	ore that receiv	ed more than	\$100.0	200 0	 f	
•	compensation from the organization. Reyear.													ax
	(A) Name and business add	dress				-			(B) Description of	services	C	(C)		
Not ap	plicable, no paid employees or contractors													
											·			
2	Total number of independent contractor received more than \$100,000 of compens							o ti	hose listed ab	ove) who				
	The state of the s	- 3					-		-0-			Foi	m <b>99</b> 0	<b>)</b> (2016

I air	VIII	Check if Schedule O contains	a rasno	onse or note to	any line in this l	Part VIII		Ė
		Oneck if Schedule o Cornains	атсори	Since of flote te	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns	1a	-0-				
ira Per	ь	Membership dues	1b	-0-	ļ			
S E	С	Fundraising events	1c	165,015	i			
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations	1d	-0-				
s, C	е	Government grants (contributions)	1e	-0-			1	
r S	f	All other contributions, gifts, grants,			\			
₹		and similar amounts not included above	1f	-0-	]		}	
E O	g	Noncash contributions included in lines 1a	-1f. \$	-0-	}			
ပို့ နို့	h	Total. Add lines 1a-1f	<u> </u>	<u>.</u> <b>&gt;</b>	165,015			
9				Business Code				
ě	2a							
æ	ь						<u> </u>	<u> </u>
Α̈́ς	С							
Ser	d	***************************************						
Ę	е						ļ	<u> </u>
Program Service Revenue	f	All other program service revenue					L	
	g	Total. Add lines 2a-2f			165,015		1	т
	3	Investment income (including			. 1			
		and other similar amounts) .			-0-	···	<del> </del>	<del> </del>
	4	Income from investment of tax-exe			-0-	<del></del>	<del> </del>	<del> </del>
	5	Royalties	<del></del>	(ii) Personal	-0-		<u> </u>	<del> </del>
	6a	Gross rents	<del>*</del>	(ii) i Gidonai				ł
	b	Less: rental expenses	<del></del>					
	C	Rental income or (loss)					1	
	d	Made was delicated as a contract of the A		▶	۱ .			ĺ
	7a	Gross amount from sales of (i) Securi	ues T	(ii) Other	-0-	· <del></del>	<del> </del>	
	<i>'</i> ''	assets other than inventory	-	(4) 5 41.01			ļ	
	ь	Less: cost or other basis						
		and sales expenses .			ŀ			
	C	Gain or (loss)			_			
	d	Net gain or (loss)		<del>&gt;</del>	-0-		<del> </del>	<del> </del>
er Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1 See Part IV, line 18						
Other	b	Less: direct expenses	. ь				ì	
	С	Net income or (loss) from fundra	alsing e	vents . ▶	-0-		<u> </u>	<u> </u>
	9a	Gross income from gaming active See Part IV, line 19		-				
	Ь	Less: direct expenses	. ь					]
	С	Net income or (loss) from gamir	ng activ	ities 🟲	-0-			l
	10a	Gross sales of inventory, returns and allowances	less a					
	b	Less: cost of goods sold			[			
	С	Net income or (loss) from sales	_	ntory ▶	-0-		1	
		Miscellaneous Revenue		Business Code			<del> </del>	<del></del>
	11a			····	[			
	b			·····				
	С							
	d	All other revenue	····-					
	e	Total. Add lines 11a-11d		>	-0-			
	12	Total revenue. See instructions	3. <u>.</u> .	<u> </u>	165,015		L	
								Form <b>990</b> (2016)

Part IX Statement of Functional Expenses

Check if Schedule O contains a response or note to any line in this Part IX.  To not include amounts reported or files 65, 76, 76, 88, 98, and 10b of Part VIII.  Total sequence of the sessitiance to domestic organizations and domestic governments. See Part V, line 21.  1 Gratis and other assistance to domestic organizations and domestic governments. See Part V, line 22.  2 Grants and other assistance to foreign organizations, foreign organizations, foreign operative files of the second 4556((1)) and persons described in section 4556((1)) and persons of currents and contributions (include section 401) and 4050; heigh proper contributions of the section 401) and 4050; heigh proper contributions of the section 401; and 4050; heigh proper contributions of the section 401; and 4050; heigh proper contributions of the section 401; and 4050; heigh proper contributions of the section 401; and 4050; heigh proper contributions of the section 401; and 4050; heigh proper contributions of the section 401; and 4050; heigh proper contributions of the section 401; and 4050; heigh proper contributions of the section 401; and 4050; heigh proper contributions of the section 401; and 4050; heigh proper contributions of the section 401; and 4050; heigh proper contributions and the section 401; and 4050; heigh proper contributions and the section 401; and 4050; heigh proper contributions and the section 401; and 4050; heigh proper contributions and 456((6)(6)(6)).  9 Other employee benefits — — — — — — — — — — — — — — — — — — —	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).							
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 1b of 9 Part VIII.         To use separation of the session of the separations and domestic operaments. See Part IV, line 21.         To use separations of the session of the								
and domsetic 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 powernments, and foreign individuals. See Part IV, line 15 and 16.  4 Benefits paid to or for members.  5 Compensation of current officers, directors, trustees, and key employees.  6 Compensation not included above, to disquaffed persons (as defined under section 49580(f)) and persons described in section 49580(f)(f)) and persons described in section 49580(f)(f) and persons (as defined under section 49580(f)) and persons plan accruates and contributions (include section 49580(f)) and 4909 employer contributions and the section 49580(f) and 4909 employer contributions of the section 49580(f) and 4909 employer contributions and the section 49580(f) and		t include amounts reported on lines 6b, 7b,		(B) Program service	(C) Management and general expenses	( <b>D)</b> Fundraising expenses		
individuals, See Part IV, line 22	1	and domestic governments. See Part IV, line 21	154,500	154,500				
organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16	2		-0-	-0-				
## Benefits paid to or for members   -0	3	organizations, foreign governments, and foreign	-0-	-0-				
5 Compensation of current officers, directors, trustees, and key employees	4	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(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(1) and 403(f) employer contributions)  9. Other employee benefits  9. Other employee employees;  10. Other expenses  10. Other employees  11. Fees for services (non-employees);  12. Advertising and promotion  13. Office expenses  14. Other employees  15. Royalties  15. Other employees  15. Other employees  15. Other employees  15. Other employees  15. Other expenses interibute expenses not covered above (List miscellaneous expenses interibute employees  15. Payments to affiliates  15. Outside exhibit tees, materials, website maint.  15. Durisde exhibit tees, materials, website maint.  15. Total functional expenses. Add lines 1 through 24e  15. Total functional expenses. Add lines 1 through 24e  15. Total functional expenses		Compensation of current officers, directors,						
7 Other salaries and wages 8 Penson plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits -0- 0- 0- 0- 0- 0- 0- 0- 0- 0- 0- 0- 0-	6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				<u> </u>		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits								
section 401(k) and 403(b) employer contributions) 9 Other employee benefits		<u> </u>	-0-	0-	-0-	<del>-0-</del>		
9 Other employee benefits	8							
10 Payroll taxes .	_	11						
11 Fees for services (non-employees): a Management					<del></del>			
a Management			-0-	-0-	-0-			
b Legal								
C Accounting								
d Lobbying	р		<del></del>					
Professional fundraising services. See Part IV, line 17 f Investment management fees		_						
Investment management fees				0-	-0-			
Other (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)	_	= .						
13 Office expenses		Other (If line 11g amount exceeds 10% of line 25, column	-0-	-0-		-0-		
13 Office expenses	12	Advertising and promotion	150	150	-0-	-0-		
14 Information technology								
15 Royalties	14							
16 Occupancy	15				-0-			
17 Travel	16		<u> </u>		-0-			
Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  10 Interest  11 Payments to affiliates  12 Depreciation, depletion, and amortization  13 Insurance  14 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.)  20 Outside exhibit fees, materials, website maint.  21 Fundraising expenses  22 Printing, publications, postage, shipping  23 Insurance  24 Other expenses on Schedule O.)  25 Total functional expenses. Add lines 1 through 24e  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here	17				-0-			
19 Conferences, conventions, and meetings	18	Payments of travel or entertainment expenses	_		-n-			
20 Interest	19							
Payments to affiliates		<del>-</del>						
Depreciation, depletion, and amortization  100								
23 Insurance		•			<del></del>			
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.)  a Outside exhibit fees, materials, website maint.  b Fundralsing expenses  C Printing, publications, postage, shipping  1,893  1,893  -00- 4,242  c Printing, publications, postage, shipping  1,893  1,893  -000000000		·			<del></del>			
b Fundraising expenses c Printing, publications, postage, shipping d 1,893 1,893 1,893 -0- 0- d e All other expenses 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here      1,893   1,893   -0-   -0-   4,242     1,987   1,987   1,987	24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column						
b Fundraising expenses 4,242 -00- 4,242 c Printing, publications, postage, shipping 1,893 1,893 -00- d All other expenses 25 Total functional expenses. Add lines 1 through 24e 190,323 184,094 1,987 4,242  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here  Image: Im	а	Outside exhibit fees, materials, website maint.	11,363	11,363	-0-	-0-		
c Printing, publications, postage, shipping 1,893 1,893 -0 -0-  d	b	Fundraising expenses			-0-	4,242		
e All other expenses  25 Total functional expenses. Add lines 1 through 24e  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here		Printing, publications, postage, shipping			-0-	-0-		
Total functional expenses. Add lines 1 through 24e  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if								
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if	25		190.323	184.094	1,987	4,242		
		Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here	333,350	,,,,,,				

P	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pai	t X		🗸
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	117,089	1	102,156
	2	Savings and temporary cash investments	ф.	2	-0-
	3	Pledges and grants receivable, net	-0-	3	0-
	4	Accounts receivable, net	-0-	4	0-
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.  Complete Part II of Schedule L	-0-	5	-0-
ड	6	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	-0-
Assets	7	Notes and loans receivable, net	-0-	7	-0-
As	8	Inventories for sale or use	-0-	8	-0-
	9 10a	Prepaid expenses and deferred charges	2,500	9	-0-
	ь	Less: accumulated depreciation 10b	-0-	10c	
	11	Investments—publicly traded securities	-0-	11	0-
	12	Investments—other securities. See Part IV, line 11	-0-	12	-0-
	13	Investments—program-related. See Part IV, line 11	-0-	13	
	14	Intangible assets	-0-	14	0-
	15	Other assets. See Part IV, line 11	-0-	15	-0-
	16	Total assets. Add lines 1 through 15 (must equal line 34)	119,589	_	102,156
	17	Accounts payable and accrued expenses	617	_	89
	18	Grants payable		18	-0-
	19	Deferred revenue	-0-	19	6,890
	20	Tax-exempt bond liabilities	-0-	20	-0-
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	-0-	21	-0-
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	<b>-0-</b>	22	-0-
Ë	23	Secured mortgages and notes payable to unrelated third parties	-0-	23	-0-
	24	Unsecured notes and loans payable to unrelated third parties	-0-	24	-0-
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
				25 26	-0-
	26	Total liabilities. Add lines 17 through 25	617	26	6,979
Ses	į	complete lines 27 through 29, and lines 33 and 34.			
lan	27	Unrestricted net assets		27	-0-
8	28	Temporarily restricted net assets	-0-	28	0-
Net Assets or Fund Balances	29	Permanently restricted net assets	-0-	29	-0-
ţ	30	Capital stock or trust principal, or current funds	-0-	30	-0-
380	31	Paid-in or capital surplus, or land, building, or equipment fund	-0-	31	0-
¥	32	Retained earnings, endowment, accumulated income, or other funds .	118,972	32	95,177
2	33	Total net assets or fund balances	118,972		95,177
	34	Total liabilities and net assets/fund balances	119,589	34	102,156
	_				Form <b>990</b> (2016)

Form 99	00 (2016)			Pa	ge 12
Part	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)			16	5,015
2	Total expenses (must equal Part IX, column (A), line 25)	ļ		19	0,323
3	Revenue less expenses. Subtract line 2 from line 1			-2	5,308
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .			11	8,972
5	Net unrealized gains (losses) on investments	ļ			-0-
6	Donated services and use of facilities				-0-
7	Investment expenses	L			-0-
8	Prior period adjustments				1,513
9	Other changes in net assets or fund balances (explain in Schedule O)				-0-
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	<u> </u>		9	5,177
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☐ Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain	ın	- 1		
	Schedule O.	1			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2	2a _		✓
	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:		-		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		ł		
b	Were the organization's financial statements audited by an independent accountant?	. 2	2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audited or	na 🦳			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				ļ
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign	ght	Ì		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant	t?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain	ın 🗀			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	ıın 📗			
	the Single Audit Act and OMB Circular A-133?		3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	the	ヿ		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	.   3	3b		
				000	/2016

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

**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.

2016

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization Employer identification number **GLUT1 DEFICIENCY FOUNDATION INC** 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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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 name, city, and state: 5 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.) 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 university: 10 An organization that normally receives: (1) more than 331/8% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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. 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. d 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 II. 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 (iv) Is the organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 isted in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Cat. No. 11285F

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

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

Secti	on A. Public Support			,			
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees				_		
	received. (Do not include any "unusual grants.")	111,681	139,291	140,600	165,939	165,015	722,526
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.	9,576	10,750	-0-	34,699	-0-	55,025
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge					_	
6	Total. Add lines 1 through 5	121,257	150,041	140,600	200,638	165,015	777,551
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from line 6.)						777,551
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6	121,257	150,041	140,600	200,638	165,015	777,551
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	-0-	-0-	-0-	-0-	-0-	-0-
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	-0-	-0-	-0-	-0-	-0-	-0-
c	Add lines 10a and 10b	-0-	-0-	-0-	-0-	-0-	-0-
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or	-0-	-0-	-0-		-0-	0-
	loss from the sale of capital assets						
	(Explain in Part VI.)	-0-	-0-	-0-	-0-	-0-	-0-
13	Total support. (Add lines 9, 10c, 11, and 12.)	121,257	150,041	140,600	200,638	165,015	777,551
14	First five years. If the Form 990 is for the organization, check this box and stop he	ne organization	's first, secon	d, third, fourth	, or fifth tax ye		n 501(c)(3)
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2016 (line			3. column (f))		15	100 %
16	Public support percentage from 2015 Sci	• • •	•			16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2016 (			v line 13, colur	nn (f))	17	0 %
18	Investment income percentage from 2015	Schedule A, I	Part III, line 17			18	%
19a	331/3% support tests-2016. If the organ	ization did not	check the box	on line 14, ar	nd line 15 is m		
	17 is not more than 331/3%, check this box	and <b>stop here</b> .	The organization	on qualifies as a	a publicly supp	orted organizatı	on . 🕨 📋
b	331/3% support tests—2015. If the organize line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di						_

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No 1545-0047

▶ Attach to Form 990.

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

2016	Open to Public
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**%**□ Inspection Employer identification number √
Yes 45-2190535 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? General Information on Grants and Assistance **GLUT1 DEFICIENCY FOUNDATION INC** Part

Schedule I (Form 990) (2016)		Cat No 50055P	S		s for Form 990.	see the Instruction	For Paperwork Reduction Act Notice, see the Instructions for
154,500					in the line 1 table	rganizations listed	3 Enter total number of other organizations listed in th
<b>A</b>			line 1 table	tions listed in the	ernment organiza	501(c)(3) and gov	
							(12)
							(11)
							(10)
							(6)
				:			(8)
							(7)
							(9)
							(5)
G1D use of C7 research				50,000			(4) University Texas Southwestern 5323 Harry Hines Blvd, Dallas, TX
G1D Spatial & Temporal res				000'09			(3) Columbia University 154 Haven Ave, NY, NY 10032
G1D ketoneester mice res.				30,000			(2) University of South Florida PO Box 864568 Orlando, FL 32886
G1D Stem cell research				14,500			(1) Texas Tech University 1300 S Coulter St, Amarillo, TX
(h) Purpose of grant or assistance	(g) Description of noncash assistance	(b) Amount of non-cash assistance (book, FMV, appraisal, other)	(e) Amount of non- cash assistance	(d) Amount of cash grant	(c) IRC section (if applicable)	(b) EIN	1 (a) Name and address of organization or government
3	received more than \$5,000. Part II can be duplicated if additional space is needed.	uplicated if additi	Part II can be d	ore than \$5,000	that received m	or any recipient	3
	ribe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	States.	unds in the United	the use of grant fu	es for monitoring	ization's procedur	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.
		Oteto	Lotter I and all all all and	the case he can add	maintenance and oc.	independent of acidoria	

Part III	Part III Grants and Other Assistance to Domestic Individua Part III Gran be duplicated if additional space is needed.	mestic Individua I space is needed.	Is. Complete if the	e organization answ	stic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 ace is needed.	Page Page Page Page Page
	(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
-						
8						
က						
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9						
7						
Part IV	Supplemental Information. Provide the	the information re	quired in Part I, lir	ne 2; Part III, column	information required in Part I, line 2; Part III, column (b); and any other additional information.	onal information.
Glutt Defic	Glut1 Deficiency Foundation inc receives copies or access to research papers prepared at the conclusion of the research	ss to research papers	s prepared at the con	clusion of the research		
		, , , , , , , , , , , , , , , , , , ,				
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						Schedule I (Form 990) (2016

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

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 20**16** 

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

GLUT1 DEFICIENCY FOUNDATION INC	45-2190535
\$1,987 Administrative Expenses: Liability Insurance (\$1570) and office supplies	
\$4,242 Fundralsing expenses: Credit Card transaction fees (\$3,173) and software contract (\$930) and	other supplies
\$1,893 Postage and shipping	
\$-0- Mission Part 1 - G1D Conference not held in even years	
\$27,701 Mission Part 2 - Advocacy - Outside Exhibit booth fees, travel costs, materials	
\$154,500 Mission Part 3 - Funding Research	
\$190,323 Total Expenses	
Other Liabilities:	
\$6,890 Unearned Conference Revenue - Advance Registration for 2017 G1D Conference	
\$89 Credit Card Payable	
Addresses of Board Members:	
Jason Meyers, President - 22657 Joe May Rd, Denham Springs, LA 70726	
Greg Stoddard, Vice President - 445 Knollview Dr, Evansville, IN 47711	
Robert Rapaport, Secretary - 8802 Hollyhock Dr, Cincinnati, OH. 45231	
Jennifer Lazar, Treasurer - 11642 Casa Grande Tri, Frisco, TX 75033	
Glenna Steele, Education Director - 1749 Peeled Oak Rd, Owingsville, KY 40360	
Janet Parkhurst, Advocacy Director - 31 Oak Hill Rd, Midland Park, NJ 07432	***************************************
April Breen, Fundralsing Director - 4783 Green Rd, Lockport, NY 14094	
Policies and Procedures regarding Financial Reporting:	
Financial Statments and Tax Returns reviewed/approved at Board meetings	
Financial Statements and Tax Returns available to public upon request	·
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