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SCANNED DEC 1 5 2017

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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

Lefermetics should be and be under the second secon

Open to Public

| inter | nal Revenue | | ► Information about Form 990 and its instructions is at www | v.irs.gov/f | form990. | | Inspe | ction |
|--------------------------|---------------|--------------|---|---|------------------|--------------------|---------------------|---------------------|
| <u>A</u> | | | ndar year, or tax year beginning January 1 , 2016, and er | nding | Decem | | , 20 16 | |
| В | Check if a | pplicable | C Name of organization Operation BBQ Relief | | D | Employe | er identification | number |
| | Address c | hange | Doing business as | | | | 45-2442792 | |
| | Name cha | nge | Number and street (or P O box if mail is not delivered to street address) | m/suite | E | E Telephone number | | |
| | Initial retur | 'n | 11514 S. McClintock Drive | | | | 9132266972 | |
| | Final return | terminated/ | City or town, state or province, country, and ZIP or foreign postal code | | | | | |
| | Amended | return | Pleasant Hill, MO 64080 | | G | Gross re | eceipts \$ | |
| | Application | n pending | F Name and address of principal officer Will Cleaver | H(a |) Is this a grou | p return for s | subordinates? Y | es 🗸 No |
| | | | 4602 Anderson Street, Shawnee Kansas 66226 p. 913-226-6972 | | | | s included? Ty | _ |
| | Tax-exem | | ✓ 501(c)(3) | 7 | If 'No,' | " attach a | ı lıst (see ınstruc | tions) |
| J | Website: | ► www | v.operationbbqrelief.org | H(e | c) Group ex | xemption | number ▶ | |
| K | Form of org | ganization [| ✓ Corporation Trust Association Other L Year of fo | rmation | 2011 | M State | of legal domicile | MO |
| P | art I | Summ | | | | | | |
| | 1 E | Briefly de | scribe the organization's mission or most significant activities: Dis | aster reli | ef organi: | zation w | which provides | meals to |
| e | l. | | s affected by and first responders to disasters. | | | | | |
| Governance | | | | | | | | |
| ern | 2 0 | Check th | is box ▶ ☐ if the organization discontinued its operations or dispose | ed of mo | re than 2 | 25% of | its net assets | |
| Š | 1 | | of voting members of the governing body (Part VI, line 1a) | | _ | 3 | | 7 |
| æ | | | of independent voting members of the governing body (Part VI, line | 1b) | • | 4 | | 7 |
| Activities & | 1 | | nber of individuals employed in calendar year 2016 (Part V, line 2a) | , | | 5 | • | |
| Σį | 1 | | nber of volunteers (estimate if necessary) | | | 6 | | 2,500 |
| Act | L . | | elated business revenue from Part VIII, column (C), line 12 | | | 7a | | 2,300 |
| - | 1 | | ated business taxable income from Form 990-T, line 34 | • | • • | 7b | | |
| | | 101 411101 | RECEIVED | | Prior Year | | Current | Year |
| | 8 0 | Contribut | was and marks (Dark) (III) line (III) | | 27,125 | | | |
| ΞĒ | 9 F | Program | service revenue (Part VIII, line 2g) | 4 | 0 | 1,226,680 0 | | |
| Revenue | 10 | nveetme | nt income (Part VIII, column (A), line 3, 4, AAA 74) 7.2017 | | | | | |
| æ | 11 0 | Other rev | enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | 14 | | 30 |
| | l . | | enue – add lines 8 through 11 (must equal Paca III) EAL m (IA), line 12 | , | | 83,036 | | -150,771 |
| - | | | nd similar amounts paid (Part IX, column (A), lines 1=3) | · | | 66 677 | | 1,075,939 |
| | 1 | | paid to or for members (Part IX, column (A), line 4) | | | 66,677 0 | | 578,166 |
| | | , | other compensation, employee benefits (Part IX, column (A), lines 5–10) | \ | | | | <u>0</u> |
| Expenses | | | inal fundraising fees (Part IX, column (A), Tine 11e) | ' | | 36,250 | | 61,900 |
| en | 1 | | - · · · · · · · · · · · · · · · · · · · | - | | 0 | | 0 |
| X | 1 | | draising expenses (Part IX, column (D), line 25) | - | | | | |
| | ı | - | penses (Part IX, column (A), lines 11a–11d, 11f–24e) | | | 47,458 | | 306,623 |
| | 1 | | enses. Add lines 13–17 (must equal Part IX, column (A), line 25) | · | | 50,385 | | 946,689 |
| . " | | revenue | less expenses. Subtract line 18 from line 12 | Bosuma | ing of Curre | 93,718 | End of ' | 129,250 |
| ts or | | | -t- (D-:+ V lun - 40) | Beginn | | | Elia Oi | |
| Net Asset: Fund Balar | 20 T | | ets (Part X, line 16) | • | 4 | 12,060 | - | 541,310 |
| a t | 21 T | | ulities (Part X, line 26) | · | | 0 | | 0 |
| | | | ts or fund balances. Subtract line 21 from line 20 | | 4 | 12,060 | | 541,310 |
| | art II | | ure Block | | | | | |
| | | | ry, I declare that I have examined this retum, including accompanying schedules and s ete Declaration of preparer (other than officer) is based on all information of which prej | | | | ny knowledge a | nd belief, it is |
| | 1 | . 11 | | | | " 11 // | 71/3017 | |
| ei, | | Sugar | ature of officer | | Date | 171 | 4/ 2017 | |
| Siç He | | Signa | | | Date | • | | |
| пе | i e | Turns | Jill Cleaver Treasurer | | | | | |
| | | | or print name and title | T Dot- | <u>-</u> | | DTIN | |
| Pa | id | Fillioty | pe preparer's name Preparer's signature | Date | | Check [| | |
| Pr | eparer | | | 1 | | self-emp | Dioyea | |
| | e Only | Firm's n | | | Firm's | EIN ► | | |
| | | Firm's a | ddress > | | Phone | э по | | |
| | | | s this return with the preparer shown above? (see instructions) | <u> </u> | | | | es No |
| For | Paperwo | ork Reduc | ction Act Notice, see the separate instructions. | at No 112 | 282Y | | Form | n 990 (2016) |

| | 90 (2016 | 5) | | | | Page |
|-----|----------|---------------------|------------------------|--|--|-----------------|
| art | H | | • | ice Accomplishments | | |
| | | | | s a response or note to any line in th | ıs Part III | <u></u> . |
| 1 | | - | he organization's m | | | |
| | | | | ssion, offers hope and friendship to tho | | |
| | | | | pertise in cooking and catering barbecue | e meals with our ability to quickly mobili | ze our teams |
| | into a | iny area whei | re disaster disrupts a | and tears apart the lives of Americans. | | |
| 2 | Did t | he organizat | on undertake any | significant program services during th | e year which were not listed on the | |
| | | Form 990 or | | | | ∐Yes ∐No |
| | If "Ye | es," describe | these new service | s on Schedule O | | |
| 3 | Did | the organiza | ation cease condu | cting, or make significant changes | in how it conducts, any program | |
| | servi | ces? | | | [| ∏Yes 🔲 No |
| | | | these changes on | | | |
| 4 | Desc | ribe the orga | anization's program | n service accomplishments for each of | of its three largest program services, | as measured |
| | | | | 1(c)(4) organizations are required to re iny, for each program service reported | | itions to other |
| | use c | otai expense | s, and revenue, n a | iny, for each program service reported | | |
| 4a | (Cod | e: |) (Expenses \$ | 479,319 including grants of \$ |) (Revenue \$ | |
| | | Louisiana Fl | •• | g.a | *************************************** | |
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| 4b. | | |) /Evpanses \$ | 38 158 including grants of \$ | \/Payanua \$ | |
| 4b | | | | 38,158 including grants of \$ |) (Revenue \$ |) |
| 4b | | e: Fayetteville, | | 38,158 including grants of \$ |) (Revenue \$ |) |
| 4b | | | | 38,158 including grants of \$ |) (Revenue \$ |) |
| 4b | | | | 38,158 including grants of \$ |) (Revenue \$ |) |
| 4b | | | | 38,158 including grants of \$ |) (Revenue \$ |) |
| 4b | | | | 38,158 including grants of \$ |) (Revenue \$ |) |
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| 4b | | | | 38,158 including grants of \$ |) (Revenue \$ |) |
| 4b | | | | 38,158 including grants of \$ |) (Revenue \$ |) |
| 4b | | | | 38,158 including grants of \$ |) (Revenue \$ |) |
| 4b | | | | 38,158 including grants of \$ |) (Revenue \$ |) |
| 4b | | Fayetteville, | NC | 38,158 including grants of \$ 25,441 including grants of \$ | |) |

| 4d | Other program services (Describe in Schedule O) | |
|----|--|------|
| | | |
| | | |
| | | |
| | | |

(Expenses \$ 35,248 including grants of \$ 4e Total program service expenses ▶

) (Revenue \$

578,166

| tes the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation?? If "Yes," complete Schedule A 2 is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that reserves membership dues, assessments, or similar amounts as defined in Revenue Procedure Be-19? If "Yes," complete Schedule C, Part II 6 Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of vivors of arth instronal treasures, or or their similar assets? If "Yes," complete Schedule D, Part II 8 Did the organization instruction of the state of the complete Schedule D, Part II 9 Did the organization organization instruction of the state of the organization report an amount for Investments? If "Yes," complete Schedule D, Part II 10 Did the organization, directly or through a related organization, buld assets in temporarily restricted endowments, permanent endowments, or quase-endowments? If "Yes," complete Schedule D, Part VII 10 Did the organization report an amount for investments—program related in Part X, line 10? If "Yes," complete Schedule D, Part VII 11 Did the organization report an amount for investments—program related in Part X, line 19? If "Yes," complete Schedule D, Part X II 12 Did the organization organization organization and amount for other assets in Part X, line 19? If "Yes," complete Schedule D, Part X II 12 Did the organization obtain assets organized in part X, line 19? If "Yes," complete | Part | Checklist of Required Schedules | | | |
|--|------|--|-----|----------|----------|
| 2 1s the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 but 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." 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(f) election in effect during the tax year? If *Yes," complete Schedule C, Part I." 5 Is the organization as 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 II. 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 II. 7 Did the organization maintain and election of works of art, historical treasures, or other similar assets? If *Yes," complete Schedule D, Part II. 8 Did the organization anamation collections of works of art, historical treasures, or other similar assets? If *Yes," 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 V. 10 Did the organization organization amount for investments—other securities in Temporarily restricted endowments, permanent endowments, or quase-endowments? If *Yes," complete Schedule D, Part V. 11 If the organization organization is answer to any of the following questions is *Yes," then complete Schedule D, Part V. 12 Did the organization organization is network of the state of the state of the part X, line 10? If *Yes," complete Schedule D, Part V. 12 Did the organization organization organization is network organization organization report an amount for investments—other securities in Part X, line 10? If *Yes," complete Sch | _ | | | Yes | No |
| 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." 4 Saction 501(p(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax yea? *If *Yes, "complete Schedule C, Part II." 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 Procedule 8I-19? *If *Yes," complete Schedule C, Part II." 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors? *If *Yes," complete Schedule D, Part II.* 7 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors? *If *Yes," complete Schedule D, Part II.* 8 Did the organization section of a conservation easement, including easements to preserve open space, the environment, historical trassures, or other similar assets? *If *Yes," complete Schedule D, Part II.* 9 Did the organization amount in Part X, ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt management, credit repair, or debt negolitation serves? *If *Yes," complete Schedule D, Part VI.* 10 Did the organization organization report an amount for land, buildings, and equipment 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.* 11 Did the organization report an amount for investiments—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.* 12 Did the organization report an amount for other assets 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.* 13 Did the organization report an a | 1 | | 1 | 1 | |
| candidates for public office? If "Yes," complete Schedule C, Part II. Section 501(c)(3) organizations. Dot the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part III. 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 Procedule 8-19? If "Yes," complete Schedule C, Part III. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histone structures? If "Yes," complete Schedule D, Part II. Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part II. 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, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for escrowled Schedule D, Part VI. If the organization's answer to any of the following questions is "Yes," complete Schedule D, Part VI. Did the organization report an amount for investments—order securities in Part X, line 10 that is 5% or more of its total assets reported in Part X, line 16 if It "Yes," complete Schedule D, Part VII. Did the | 2 | | 2 | ✓ | |
| election in effect during the tax year? If "Yes," complete Schedule C, Part III Is the organization a section \$51(q)(s), \$501(q)(s) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 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 III 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 III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for secrow or custodial account liability, serve as a custodian for amounts not listed in Part X, in ercount of the constitution of the organization or mounts, or distribution or moves in the state of the organization or anounts on the state of the organization, directly or firrough a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI, VI, VIII, IX, or X as applicable. Did the organization report an amount for investments—other secunities in Part X, line 10; If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments—other secunities 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 Did the organization report an amount for other liabilities 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 VIII Did the organization obtain separate, independent audited financial statements for the tax year | 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 | | 1 |
| 5 Is the organization a section 501(c)(d), 501(c)(5), or 501(c)(5) organization that receives mambership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Dut 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 II 7 Dut 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 III 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 repart, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for 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 repart, or debt negotiation services? If "Yes," complete Schedule D, Part VI 10 Did the organization in export an amount for livestments—of the schedule organization, hold assets in temporarily restricted endowments, permanent endowments, or quasis-endowments? If "Yes," complete Schedule D, Part VI 11 If the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 12 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII 13 Did the organization report an amount for other liabilities 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 VIII 14 Did the organization flability for uncertain tax positions under Fin 48 (ASC 740)* If "Yes, | 4 | | 4 | | |
| have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the emvironment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. 8 Did the organization maintain collections of works of art, historical treasures, or or other similar assets? If "Yes," complete Schedule D, Part III. 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 V. 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. 11 If the organization, answer to any of the following questions is "Yes," then complete Schedule D, Part V. 12 If the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 13 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 VIII. 14 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 III. 15 Did the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part IX III. 16 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional. 18 Is the organization have aggregate revenues or expenses of more than \$10,000 from grantmaki | 5 | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | |
| the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. Did the organization report an amount in Part X, line 21, for escrow or oustodial 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. Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments? If "Yes," complete Schedule D, Part VI. If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 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. 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 VIII. 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 VIII. Did the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X Intel VIII. Did the organization associated schedule in part X, line 15 that is 5% or more of the schedule D, Part X Intel VIII. Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X Intel VIII is optonal? "Yes," and if the organization associated in Schedule Schedule Schedule F, Parts I and | 6 | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | 6 | | 1 |
| complete Schedule D, Part III 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 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, por quasi-endowments? If "Yes," complete Schedule D, Part VI If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 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 VIII 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 VIII 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 VIII Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X III It vide the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and III is the organization asserted "No" to line 12a, then completing Schedule D, Parts XI and XII Did the organization aschool described in section 170(b)(1)(A)(li)? If "Yes," complete Schedule E Schedule E Schedule E III is vide organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investm | 7 | | | | 1 |
| 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 VI 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 VI 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 13 Did the organization report an amount for investments—other securities 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 VII 14 Did the organization report an amount for organizestical 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 15 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 VIII 16 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 X III 17 Did the organization an amount for other liabilities 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 X III 18 Did the organization obtain separate, 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 III 19 Did the organization assets reported in section 170(b)(1)(A)(ii) If "Yes," complete Schedule E, Parts II and IV 19 Did the organization report on Part IX, column (A), line 3, more than \$10,000 of grants or other assistance to or for origin individuals? I | 8 | | 8 | | 1 |
| endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V VII, VIII, IVII, IV, VIII, VIII, IV, VIIII, VIII, | 9 | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | 9 | | 1 |
| 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 VII 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 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 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 VIII d Did the organization report an amount for other liabilities 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 VIII d Did the organization report an amount for other liabilities 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 VIII d Did the organization report an amount for other liabilities 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 XI 11c ✓ 11d ✓ 11d ✓ 12d Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X and XII is optional to the organization oblain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is optional to the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional to the organization assets are to organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional to the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activi | 10 | | 10 | | 1 |
| 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 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 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 VIII e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII 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 13 Is the organization maintain an office, employees, or agents outside of the United States? b Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization report on Part IX, column (A), line 3, 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 II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part I (see instructions) 16 V 17 Did the organization r | 11 | | | | |
| 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 VIII | а | | 11a | 1 | |
| of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 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 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII 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 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 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 II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign 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 II and IV 16 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 II. 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, line | b | | | | 1 |
| reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII | С | | 11c | | 1 |
| 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. 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | d | | 11d | | 1 |
| the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 a 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 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 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 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | е | | 11e | | 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 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States? 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 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 III and IV 16 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 V 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 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | f | | 11f | | ✓ |
| "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional. 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 12 a | | 12a | | 1 |
| b Did the organization maintain an office, employees, or agents outside of the United States? 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 | b | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | |
| 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 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 | | | - | | |
| 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 | _ | | 14a | | ✓ |
| 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 | Ь | fundraising, business, investment, and program service activities outside the United States, or aggregate | 14h | | 1 |
| 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 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) | 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | | | |
| 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) | 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| 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 | 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | , |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | , |
| | 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | 1 |

| raru | Checklist of Required Schedules (Continued) | | | |
|------|--|------------|-----|---------------------------------------|
| 20 - | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 200 | Yes | No |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a 20b | | - |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 200 | | <u> </u> |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 |] | ✓ |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | / | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | ✓ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 04- | | ./ |
| h | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24a 24b | | ▼ |
| b | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | 240 | | _ |
| | to defease any tax-exempt bonds? | 24c | | 1 |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | 1 |
| 25a | 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 | 25a | | ✓ |
| 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 | | ✓ |
| 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 | | | |
| 07 | disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | ✓ |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | ✓ |
| 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): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | ✓ |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | 1 |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | 1 |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | ✓ | ļ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 32 | Part I | 31 | | ✓ |
| | complete Schedule N, Part II | 32 | | ✓ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | 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 | | ✓ |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | ✓ |
| b | 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. | 35b | | 1 |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | 1 |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | 1 |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | <u> </u> | | <u> </u> |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | ✓ | |

| Part | V Statements Regarding Other IRS Filings and Tax Compliance | | | |
|--------|--|----------|-------------|--|
| | Check if Schedule O contains a response or note to any line in this Part V | <u> </u> | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | <u> </u> |
| 0- | reportable gaming (gambling) winnings to prize winners? | 1c | | ✓ |
| Za | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | İ |
| b | Statements, filed for the calendar year ending with or within the year covered by this return [2a] [6] [6] [7] [8] [8] [8] [8] [9] [9] [9] [9 | - Oh | | 1 |
| D | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) . | 2b | | - |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | 1 |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | 1 |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | 0.0 | | |
| | 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 | | 1 |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | 1 |
| 62 | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | ✓ |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6- | | 1 |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | 6a | | - |
| ~ | gifts were not tax deductible? | 6b | | 1 |
| 7 | Organizations that may receive deductible contributions under section 170(c). | - 0.5 | | |
| а | 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 |
| þ | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | 1 |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| _ | required to file Form 8282? | 7c | | ✓ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | √ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7f | | √ |
| g h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7g 7h | | 1 |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 7.11 | | - |
| _ | sponsoring organization have excess business holdings at any time during the year? | 8 | | 1 |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | <u> </u> |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | 1 |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . | 9b | | 1 |
| 10 | Section 501(c)(7) organizations. Enter. | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] | | | |
| 11 | Section 501(c)(12) organizations. Enter: | ľ | | |
| a b | Gross income from members or shareholders | | | |
| U | 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 | | 1 |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 124 | - | • |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| a a | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | 1 |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | Ė |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | 1 |
| h | If "Van " has it filed a Form 720 to report these payments? If "No." provide an evaluation in School its O | 446 | 1 | i - |

| rom 98 | | | | age U |
|----------|--|------------|-------------|--|
| Part | | | | |
| | 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 | | uucu | 0115. |
| Secti | on A. Governing Body and Management | <u> </u> | | <u> </u> |
| 36011 | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year . 1a 7 | | | 1 |
| | If there are material differences in voting rights among members of the governing body, or | | | 1 |
| | if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain in Schedule O. | 1 | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 7 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| 2 | 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 | | 1 |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | ✓ |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | 1 |
| 6 | Did the organization have members or stockholders? | 6 | | 7 |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | ✓_ |
| 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 | ļ | ✓ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following. | <u> </u> | | |
| a | The governing body? | 8a | √ | |
| ь 9 | Each committee with authority to act on behalf of the governing body? | 8b | * | |
| • | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | 1 |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | | ode.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | ✓ |
| 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 | | |
| 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. | 10- | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a 12b | 1 | |
| b | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 120 | | |
| С | describe in Schedule O how this was done | 12c | / | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | 1 |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | 1 |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | Li |
| а | The organization's CEO, Executive Director, or top management official | 15a | | ✓ |
| b | Other officers or key employees of the organization | 15b | ļ | ✓ |
| 40- | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 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 | | / |
| L | | Iba | - | * |
| ь | 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 | | 1 |
| Secti | on C. Disclosure | | | · |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► Missouri | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section | n 501 | (c)(3)s | only) |
| | available for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | ✓ Own website ✓ Another's website ☐ Upon request ☐ Other (explain in Schedule O) | | | |
| 19 | 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 | erest | polic | y, and |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | | | |
| 20 | | coras | | |
| | Will Cleaver 4602 Anderson Street, Shawnee, KS 66226 p 913-226-6972 | | | |

| Form | 990 | (2016) | |
|------|-----|--------|--|
|------|-----|--------|--|

| Part VII | Compensation of Officers, Directors, Trustees | s, Key Employees, Highest | Compensated Employees, and |
|----------|---|---------------------------|----------------------------|
| | Independent Contractors | | |

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

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

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

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

| Check this box if neither the organization no | r any relate | d org | anız | atic | n ç | ompe | ensa | ited any currer | it officer, director | r, or trustee |
|---|--|----------|-----------------------|----------------|--------------|--------------------------------|--------------|--|--------------------------------------|--|
| | (C) | | | | | | | | | |
| (A) | (B) | ١ | | | ition | | | (D) | (E) | (F) |
| Name and Title | Average hours per week (list any | box. | unles er and | ss pe d a c | rson | e than o is both or/trus | n an tee) | Reportable compensation from | Reportable compensation from related | Estimated amount of other |
| | hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) Stan Hays | 25 | | | | | | | | | _ |
| Co-Founder - Board Chair - CEO | ļ | / | | / | | ļ | <u> </u> | 14200 | 0 | 0 |
| (2) Will Cleaver Co-Founder - Treasurer - CFO | 25 | 1 | | 1 | | | | 14200 | o | 0 |
| (3) Shane Petzold | 10 | | | | | | | | | |
| Board Member - Director of Operations | | ✓ | | | | | | 5000 | 0 | 0 |
| (4) Jon Orr | 10 | | | | | | | | | |
| Board Member - Secretary | | ✓ | L_ | | L | | | 5000 | 0 | 0 |
| (5) Patrick Banks | 5 | | | | | | | | | |
| Board Member | | ✓ | | <u> </u> | | | | 0 | 0 | 0 |
| (6) Dana Reed | 15 | | | | | | | | | |
| Board Member - Chief Human Resource Officer | | ✓ | | ✓ | | | | 10250 | 0 | 0 |
| (7) David Marks | 15 | | | ١. | | | | | | |
| Board Member - COO | | ✓ | L. | ✓ | <u> </u> | | <u> </u> | 10250 | 0 | 0 |
| (8) | - | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | ļ.—— | | | | | + | | | |
| (14) | | | | | | | | | | |

| Part | Section A. Officers, Directors, Trust | ees, Key E | mploy | yees | | | lighes | st C | ompensated E | mployees (c | ontinu | ued) |
|--------------|--|--|-------------------------|-----------------------|-------------|-----------------------|--|-------------|--|--|-----------------|---|
| | . (A) Name and title | (B) Average hours per | box, | unles | eck s pe | ition more | than on the thick that the thick the | an | (D) Reportable compensation | (E) Reportable compensation | | (F) Estimated amount of |
| | | week (list any hours for related organizations below dotted line) | Individua or directo | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | related organization (W-2/1099-M | | other compensation from the organization and related organizations |
| (15) | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | - |
| 1b c d | Sub-total Total from continuation sheets to Part Total (add lines 1b and 1c) | | | • | | | • | > | 58,900 0 58,900 | | 0 | 0 |
| 2 | Total number of individuals (including but reportable compensation from the organi | | | | | ted | above | e) w | • | | | |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete s | | | | | | | emp | oloyee, or high | nest comper | nsate | Yes No |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | sum of regreater th | portal an \$ | ble (150, | con 000 | npei)? <i>[</i> ; | nsatic f "Ye | on a s," | nd other complete Sch | pensation from | om th r suc. | e h |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization' | | | | | | | | | zation or ind | | |
| Section | on B. Independent Contractors | | | | | | | | | - | | |
| 1 | Complete this table for your five highest compensation from the organization. Repyear. | | | | | | | | | | | |
| | (A) Name and business add | ress | | | | | | | (B) Description of s | services | | (C) Compensation |
| | | | | | | | | | | | | |
| | | | | | | | - | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compens | | | | | | | th | nose listed ab | ove) who | | |

| Part VIII | | Statement of Revenue | | | | |
|--|-------------|---|----------------------|--|---|---|
| | | Check if Schedule O contains a response or note | | | | <u> </u> |
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512-514 |
| इ इ | 1a | Federated campaigns 1a | | - | | |
| Grants | b | Membership dues 1b | | | | |
| S, G | C | Fundraising events 1c 197,3 | 172 | | | |
| Gifts, (ilar An | d | Related organizations 1d | | | | } |
| Sim | e | Government grants (contributions) 1e | _ | : | | |
| utio | f | All other contributions, gifts, grants, and similar amounts not included above 1f 688,5 | 20 | | | |
| trib Ott | g | And similar amounts not included above 1f 688,5 Noncash contributions included in lines 1a-1f. \$ 340,7 | | | | : |
| Contributions, Gifts, Grants and Other Similar Amounts | : h | Total. Add lines 1a–1f | | | | |
| | | Business Cod | | | | |
| ven | 2a | | | | | |
| e Re | b | | | | | |
| ric | C | | | | | 11.3.11 |
| Se | d | | | , | | |
| Program Service Revenue | e f | All other program service revenue | | | | |
| Pro | g | Total. Add lines 2a–2f | • 0 | | | |
| | 3 | Investment income (including dividends, interes | st, | | | |
| | | and other similar amounts) | 30 | 30 | | |
| | 4 | Income from investment of tax-exempt bond proceeds | <u> </u> | | -, | |
| | 5 | Royalties | | | | |
| | 6a | Gross rents | \dashv | | | |
| | b | Less: rental expenses | | | : | |
| | С | Rental income or (loss) | | | | |
| | d | rectional modified in (1999) | ▶ 0 | | | <u> </u> |
| | 7a | Gross amount from sales of assets other than inventory (ii) Securities (iii) Other | | | | |
| | b | Less. cost or other basis and sales expenses | | | | |
| | С | Gain or (loss) . | | | | |
| | d | Net gain or (loss) | 0 | | | |
| Other Revenue | 8a | Gross income from fundraising events (not including \$ 197,372 of contributions reported on line 1c) See Part IV, line 18 . a | 0 | | | |
| ₹ | | Less: direct expenses b 143,8 | | | | |
| | | Gross income from gaming activities | -143,841 | | -143,841 | |
| | ١. | See Part IV, line 19 a Less: direct expenses b | 0 | | | |
| | C | | <u> </u> | | | |
| | _ | Gross sales of inventory, less returns and allowances . a 21, | · · | | | |
| | ь | Less. cost of goods sold b 28,0 | | ; | | |
| | c | | -6,930 | | -6,930 | |
| | | Miscellaneous Revenue Business Coo | de | | | |
| | 11a | | | | | |
| | b | | | | | |
| | C | All other revenue | | - | | |
| | d e | | ▶ 0 | ,† | | |
| | 12 | Total revenue. See instructions | 1,075,939 | | -150,771 | 0 |
| | | | | | | Form 990 (2016) |

| • | | | | | |
|----------|---|-------------------------|---------------------------------------|-------------------------------------|--------------------------|
| | 90 (2016) Statement of Functional Expenses | | · · · · · · · · · · · · · · · · · · · | | Page 10 |
| | on 501(c)(3) and 501(c)(4) organizations must com | plete all columns. A | ll other organization: | s must complete colu | ımn (A) |
| | Check if Schedule O contains a respons | | | | |
| | ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII. | (A) . Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 0 | 0 | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 578,166 | 578,166 | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 0. | 0 | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 58,900 | 25,000 | 13,900 | 20,000 |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 30,300 | 23,000 | 0 | 20,000 |
| 7 8 | Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 3000 | 0 | 3000 | C |
| 9 10 | Other employee benefits | 0 | 0 | 0 | |
| 11 a | Fees for services (non-employees) Management | 0 | 0 | 0 | |
| b | Legal | 1,008 | 0 | 1,008 | |
| С | Accounting | 0 | 0 | 0 | C |
| d | Lobbying [| 0 | 0 | 0 | |
| е | Professional fundraising services See Part IV, line 17 | 0 | | | |
| f g | Investment management fees Other (If line 11g amount exceeds 10% of line 25, column | 0 | 0 | 0 | |
| | (A) amount, list line 11g expenses on Schedule O) | 0 | 0 | 0 | |
| 12 | Advertising and promotion | 16,020 | 16,020 | 0 | |
| 13 | Office expenses | 21,430 | 10,400 | 6,030 | 5,000 |
| 14 | Information technology | 13,293 | 0 | 13,293 | |
| 15 | Royalties | 0 | 0 | 0 | |
| 16 17 | _ ` ` | 69,254 | 69,254 | 0 | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | 25,211 | 8,457 0 | 16,754 | |
| 19 | Conferences, conventions, and meetings . | 0 | 0 | 0 | |
| 20 | Interest | 0 | 0 | 0 | |
| 21 | Payments to affiliates | 0 | 0 | 0 | |
| 22 | Depreciation, depletion, and amortization | 55,071 | 44,000 | 11,071 | |
| 23 | Insurance | 20,392 | 20,392 | 0 | |

52,514

32,430

946,689

52,514

32,430

856,633

24

b

25

26

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)

e All other expenses
Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here

if following SOP 98-2 (ASC 958-720)

Trailer Equipment Outfitting

Maintenance Upkeep

| Par | tΧ | Balance Sheet | | = | | | |
|-----------------------------|------------|--|-----------|-------------------------|--------------------------|-----|-----------------------------------|
| | | Check if Schedule O contains a response or | note t | o any line in this Parl | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| T | Ť | Cash—non-interest-bearing | | | 85,673 | 1 | 343,960 |
| | 2 | Savings and temporary cash investments . | | [| | 2 | |
| | 3 | Pledges and grants receivable, net | | [| | 3 | |
| 1 | 4 | Accounts receivable, net | | | | 4 | |
| - } | | Loans and other receivables from current and to | | | | } | |
| - | | trustees, key employees, and highest co | | | | | |
| ł | | • | | | | 5 | |
| 1 | | Loans and other receivables from other disqualified pers | | | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), ar | | | Ì | | |
| | | sponsoring organizations of section 501(c)(9) volun | | | | | |
| ş | | organizations (see instructions) Complete Part II of Sche | | | · | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | · | 7 | |
| ▼ | 8 | Inventories for sale or use | | | 155,400 | 8 | 20,000 |
| | 9 | Prepaid expenses and deferred charges | | • • • • | | 9 | |
| | 10a | Land, buildings, and equipment: cost or | 1.0 | | | | |
| 1 | | other basis. Complete Part VI of Schedule D | 10a | 309,400 | 470.007 | 10- | 477.050 |
| - 1. | | Less. accumulated depreciation | 10b | 132,050 | 170,987 | 10c | 177,350 |
| - 1 | 11 12 | Investments—publicly traded securities Investments—other securities. See Part IV, line | 1-1 | | | 12 | |
| - 1 | 13 | Investments—other securities. See Part IV, line | | 13 | | | |
| 1 | 14 | | | · · · · · | | 14 | |
| Į. | 15 | Other assets. See Part IV, line 11 | | | | 15 | |
| J. | 16 | Total assets. Add lines 1 through 15 (must equa | al line 3 | 34) | 412,060 | 16 | 541,310 |
| $\overline{}$ | 17 | Accounts payable and accrued expenses . | | | | 17 | |
| | 18 | Grants payable | | 18 | | | |
| | 19 | Deferred revenue | | [| | 19 | |
| 2 | 20 | Tax-exempt bond liabilities | | [| | 20 | |
| 2 | 21 | Escrow or custodial account liability Complete | Part IV | of Schedule D . | | 21 | |
| Se | 22 | Loans and other payables to current and for | | | | | |
| E | | trustees, key employees, highest comper | | | | | |
| Liabilities | | disqualified persons Complete Part II of Schedu | | }- | | 22 | |
| _ ' | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| - 1 | 24 | Unsecured notes and loans payable to unrelated | | | | 24 | |
| () | 25 | Other liabilities (including federal income tax, | | | | | |
| | | parties, and other liabilities not included on line of Schedule D | 5 11-2 | i). Complete Fait A | | 25 | |
| - ∤. | 26 | Total liabilities. Add lines 17 through 25 | | · · · · | 0 | | 0 |
| -+ | | Organizations that follow SFAS 117 (ASC 958 | | k here ▶ □ and | <u>`</u> | | |
| es | | complete lines 27 through 29, and lines 33 an | | | | 1 1 | |
| auc : | 27 | Unrestricted net assets | | | 412,060 | 27 | 541,310 |
| igg : | 28 | Temporarily restricted net assets | | | | 28_ | |
| 9 | 29 | Permanently restricted net assets . | | [| | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 9 complete lines 30 through 34. | 58), ch | eck here ► 🔲 and | | | |
| ts c | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| Se | 31 | Paid-in or capital surplus, or land, building, or e | | - | | 31 | |
| ¥ | 32 | Retained earnings, endowment, accumulated in | ncome, | or other funds | | 32 | |
| Š | 33 | | | | 412,060 | | 541,310 |
| | <u>34_</u> | Total liabilities and net assets/fund balances . | | <u></u> . | 412,060 | 34 | 541,310 Form 990 (2016) |
| | | | | }- | 412,060 412,060 | ++ | |

| | Page 12 |
|---|-----------|
| | \square |
| _ | 1,075,939 |
| | 946,689 |
| _ | 129,250 |
| _ | 412,060 |
| | 0 |
| _ | 0 |
| | 0 |
| _ | 0 |
| | 0 |

541,310

Yes No

2

3

5

6

7

<u>8</u>

10

33, column (B))

Part XII Financial Statements and Reporting

Part XI Reconciliation of Net Assets

Form 990 (2016)

2

3 4

5

6

7

10

| 1 | Accounting method used to prepare the Form 990. Cash Accrual Other Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O | | | |
|----|--|-----|--------------|--------|
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? 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: | 2a | | 1 |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | }1 | | } |
| b | Were the organization's financial statements audited by an independent accountant? | 2b | | ✓ |
| | 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 | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | | | |
| 3а | 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?. | За | | 1 |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | 3b | | ✓_ |
| | | For | n 990 | (2016) |

Check if Schedule O contains a response or note to any line in this Part XI . . .

Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line

Check if Schedule O contains a response or note to any line in this Part XII . . .

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).

Total revenue (must equal Part VIII, column (A), line 12)

*Revenue less expenses. Subtract line 2 from line 1

Other changes in net assets or fund balances (explain in Schedule O)

Total expenses (must equal Part IX, column (A), line 25)

Donated services and use of facilities . .

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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 Inspection

Name of the organization Employer identification number Operation BBO Relief 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). 2 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) 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) 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. ✓ An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization yested 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) d 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) (III) Type of organization (i) Name of supported organization (a) EIN (vi) Amount of (iv) is the organization (v) Amount of monetary isted in your governing (described on lines 1-10 support (see other support (see document? above (see instructions)) instructions) instructions) Yes (A) (B) (C) (D) (E) Total

instructions .

| Part | (Complete only if you checked th | e box on line | e 5, 7, or 8 of | Part I or if the | e organizatio | n failed to qu | =" |
|--------|---|----------------------|------------------|-------------------|-------------------|----------------------|---------------------|
| | Part III. If the organization fails to | qualify unde | er the tests lis | ted below, pl | lease comple | ete Part III.) | |
| | on A. Public Support | | T #3 | | | | Г |
| | dar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (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> | | <u> </u> | l | |
| | on B. Total Support | (-) 0010 | (1) 0010 | (-) 0044 | 40.0045 | (-) 0010 | (A Takal |
| | dar year (or fiscal year beginning in) Amounts from line 4 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 7 8 | Gross income from interest, dividends, | | | | | | |
| 8 | 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 | | | <u> </u> | <u> </u> | | <u></u> |
| 12 | Gross receipts from related activities, etc | | | | | 12 | FO1(-)(2) |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop he | - | | ia, tnira, tourtn | i, or tittn tax y | ear as a section | on 501(c)(3) ► □ |
| Sacti | on C. Computation of Public Suppor | | · · | · · · · | <u> </u> | _ · · · · · | · |
| 14 | Public support percentage for 2016 (line 6 | | ~ | 11 column (fl) | | 14 | % |
| 15 | Public support percentage from 2015 Sch | | - | | | 15 | % |
| 16a | 331/3% support test-2016. If the organi | zation did not | t check the bo | x on line 13, ai | nd line 14 is 3 | 31/3% or more | , check this |
| | box and stop here. The organization qua | | | | | | 🕨 🗆 |
| b | 331/3% support test—2015. If the organithis box and stop here. The organization | qualifies as a | publicly suppo | orted organizat | ion . | | 🕨 🗀 |
| 17a | 10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the organization | eets the "facts | s-and-circumst | ances" test, cl | heck this box | and stop here | . Explain in |
| b | 10%-facts-and-circumstances test—26 15 is 10% or more, and if the organization resupported organization is supported organization. | ation meets the "fac | ne "facts-and- | cırcumstances | " test, check | this box and | stop here. |
| 18 | Private foundation. If the organization di | | box on line 13 | s, 16a, 16b, 17a | a, or 17b, che | ck this box and | l see |

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.)

| Cooti | on A Dublic Connect | under me tes | is iisted beio | w, please co | impiete Fart i | 1.) | |
|-------|--|------------------|------------------|------------------|-------------------|------------------|-----------------------|
| | on A. Public Support | (=) 0040 T | (h) 2012 | (=) 00c t | (4) 0045 | (-) 20-10 | (A) T · · |
| | dar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts. grants, contributions, and membership fees received. (Do not include any "unusual grants") | . 1 | _ [| | | I | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | 155,965 | 469,900 | 303,272 | 427,125 | 1,226,680 | 2,582,942 |
| | furnished in any activity that is related to the organization's tax-exempt purpose | | | 7,614 | 23,340 | 21,156 | 52,110 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | İ | | | | | |
| 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 | 155,965 | 469,900 | 310,886 | 450,465 | 1,247,836 | 2,635,052 |
| 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 | Public support. (Subtract line 7c from line 6.) | | ţ. | , | * | 3 3 3 3 3 | <u>_</u> |
| Secti | on B. Total Support | | | | <u> </u> | | |
| | dar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 9 | Amounts from line 6 | 155,965 | 469,900 | 310,886 | 450,465 | 1,247,836 | 2,635,051 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | 34 | 14 | 30 | 78 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | 34 | 14 | 30 | 70 |
| С | Add lines 10a and 10b | | | 34 | 14 | 30 | 78 |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets | | | | | | |
| 40 | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 155,965 | 469,900 | 310,920 | 450,479 | 1,247,866 | 2,635,129 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop her | - | 's first, second | d, third, fourth | , or fifth tax ye | ear as a section | n 501(c)(3) ·_ ► □ |
| Secti | on C. Computation of Public Suppor | ——— - | | | | | |
| 15 | Public support percentage for 2016 (line 8 | | - | 3, column (f)) | | 15 | 99.99 % |
| 16 | Public support percentage from 2015 Sch | | | <u> </u> | <u> </u> | 16 | % |
| | on D. Computation of Investment Inc | | | | | | |
| 17 | Investment income percentage for 2016 (I | | | | nn (f)) | 17 | 00.01 % |
| 18 | Investment income percentage from 2015 | | | | | 18 | % |
| 19a | 331/3% support tests-2016. If the organi | | | | | | |
| | 17 is not more than 331/3%, check this box a | - | - | | | - | _ |
| b | 331/3% support tests – 2015. If the organiz | | | | | | |
| 00 | line 18 is not more than 331/3%, check this b | | - | | - | - | |
| 20 | Private foundation. If the organization die | a not check a b | ox on line 14, | 19a, or 19b, c | HECK THIS DOX | and see instruc | ctions 🕨 🗌 |

Part IV Supporting Organizations

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

| Secti | on A. All Supporting Organizations | | , | |
|-------|--|----------|----------|----------|
| | | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by | | | |
| • | class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | , |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | | | |
| За | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer | 2 | <u> </u> | |
| Ja | (b) and (c) below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) | <u> </u> | <u> </u> | |
| | purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | |
| | purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | , |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | <u> </u> |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or | | | |
| | benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with | | | |
| | regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | |
| С | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | |
| 10a | the contract of the contract o | 10a | | |
| b | 5.00 | | 1 | |

determine whether the organization had excess business holdings)

10b

| Part | Supporting Organizations (continued) | | | |
|----------|--|--------------|--|------------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | <u> </u> | |
| | below, the governing body of a supported organization? | 11a | | ļ |
| | A family member of a person described in (a) above? | 11b | <u> </u> | - |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | <u> </u> | L |
| <u> </u> | on b. Type i Supporting Organizations | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | 163 | 140 |
| · | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | 1 | } | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | } | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year | | | |
| | organizations and what conditions of restrictions, it any, applied to such powers during the tax year | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | ' | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | 1 | 1 | 1 |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | | | |
| Socti | on C. Type II Supporting Organizations | 2 | <u> </u> | |
| 36011 | on c. Type if Supporting Organizations | | Voc | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 165 | NO |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | 1 | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | ł | ł | |
| | the supported organization(s) | 1 | | |
| Section | on D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | l | l | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | 1 | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | <u> </u> | ئـــــا |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | 1 | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | } | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | | <u> </u> | |
| <u> </u> | | 3 | L | <u></u> |
| | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i | nstru | ction | s). |
| a | The organization satisfied the Activities Test Complete line 2 below | | | |
| b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| (000 15 | otavot | hanal |
| С | The organization supported a governmental entity Describe in Part VI now you supported a government entity (| see III | | |
| 2 | Activities Test, Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | [|
| | those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined | | | () |
| | that these activities constituted substantially all of its activities. | 20 | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | 2a | | + |
| - | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | T | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | <u> </u> | ļ |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | <u> </u> | <u> </u> |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard, | 3b | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations | | | | | |
|--|----------|------------------------------|--------------------------------|--|--|
| 1 | tru | st on Nov. 20, 1970 (explain | n ın Part VI). See | | |
| instructions. All other Type III non-functionally integrated supporting organ | ızat | ions must complete Section | ns A through E. | | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | |
| 1 Net short-term capital gain | 1 | | | | |
| 2 Recoveries of prior-year distributions | 2 | | | | |
| 3 Other gross income (see instructions) | 3 | | | | |
| 4 Add lines 1 through 3. | 4 | | | | |
| 5 Depreciation and depletion | 5 | | | | |
| 6 Portion of operating expenses paid or incurred for production or | | | | | |
| collection of gross income or for management, conservation, or | | li . | | | |
| maintenance of property held for production of income (see instructions) | 6 | | | | |
| 7 Other expenses (see instructions) | 7 | | | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | |
| 1 Aggregate fair market value of all non-exempt-use assets (see | _ | | | | |
| instructions for short tax year or assets held for part of year). | <u> </u> | | | | |
| a Average monthly value of securities | 1a | | | | |
| b Average monthly cash balances | 1b | | | | |
| c Fair market value of other non-exempt-use assets | 1c | | | | |
| d Total (add lines 1a, 1b. and 1c) | 1d | | | | |
| e Discount claimed for blockage or other | | | į | | |
| factors (explain in detail in Part VI). | | | <u> </u> | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | |
| 3 Subtract line 2 from line 1d. | 3 | | | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | | | |
| see instructions) | 4 | [| | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | |
| 6 Multiply line 5 by 035 | 6 | | | | |
| 7 Recoveries of prior-year distributions | 7 | | | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | <u> </u> | | | |
| Section C - Distributable Amount | | | Current Year | | |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | | | |
| 2 Enter 85% of line 1. | 2 | | | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | | | |
| 4 Enter greater of line 2 or line 3 | 4 | | | | |
| 5 Income tax imposed in prior year | 5 | | <u> </u> | | |
| 6 Distributable Amount Subtract line 5 from line 4, unless subject to | { | | | | |
| emergency temporary reduction (see instructions) | 6 | Ĺ | <u> </u> | | |
| 7 Check here if the current year is the organization's first as a non-functional | y in | tegrated Type III supporting | g organization (see | | |
| instructions). | | | | | |

| Part | |) Supporting Organi | zations (continued) | |
|------------|--|-----------------------------|--|---|
| Secti | on D - Distributions | | | Current Year |
| 1_ | Amounts paid to supported organizations to accomplish e | exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exe | empt purposes of suppo | rted | |
| | organizations, in excess of income from activity | | | |
| 3_ | Administrative expenses paid to accomplish exempt purp | nizations | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6_ | Other distributions (describe in Part VI). See instructions | | | |
| | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | h the organization is res | ponsive | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2016 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| Se | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2016 | (iii) Distributable Amount for 2016 |
| 1 | Distributable amount for 2016 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions | | | |
| 3_ | Excess distributions carryover, if any, to 2016: | | | |
| a | | | | |
| b | | | | |
| c | From 2013 | | · · · · · · · · · · · · · · · · · · · | |
| <u>d</u> | From 2014 | | | |
| е | From 2015 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| <u>h</u> | Applied to 2016 distributable amount | | | <u></u> |
| <u>i</u> _ | Carryover from 2011 not applied (see instructions) | | | |
| <u>j</u> _ | Remainder Subtract lines 3g, 3h, and 3i from 3f | | | <u> </u> |
| 4 | Distributions for 2016 from | | | , |
| | Section D, line 7 ⁻ \$ | | | |
| a | Applied to underdistributions of prior years | | · | |
| b | Applied to 2016 distributable amount | | | |
| c | Remainder. Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI See instructions. | | | |
| 6 | Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions | | | |
| 7 | Excess distributions carryover to 2017. Add lines 3j and 4c | | | |
| 8 | Breakdown of line 7. | | | |
| а | | | | |
| b | Excess from 2013 | | | |
| С | Excess from 2014 | | | |
| d | Excess from 2015 | | | |
| e | Excess from 2016 . | | | |

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
|---|---|
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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.

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

Department of the Treasury
Internal Revenue Service

Do not enter social
Information about F

A For the 2016 calendar year, or tax year beginning

January 1

, 2016, and ending

December

Open to Public Inspection

OMB No 1545-0047

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.

provide any additional information.

20**16**

Open to Public Inspection

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.

Employer identification number

| Operation BBQ Relief | 45-2442792 |
|---|--|
| Program Service Expenses from Part III of the 2016 Form 990 | |
| 2016 - Charleston, SC - \$ 13,500 in expenses | |
| 2016 - West Virginia - \$ 12,279 in expenses | |
| 2016 - Deployments smaller than \$5,000 - \$ 9,469 | |
| Total expenses for these deployments is \$ 35,248 | |
| | |
| Other expenses explanation from Part IX of the 2016 Form 990 | |
| Trailer Equipment/Outfitting of \$ 52,514 relates to the costs to outfit the various types of trailers utilized by Operatio | n BBQ relief during deployment to disaster |
| sites. Maintenance/Upkeep of \$32,430 relates to the cost to re-supply, repair and maintain the various types of trailer | s utilized by Operation BBQ relief |
| Total expenses for these other expense accounts are \$ 84,944 | |
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